



# TOWN OF STRATHAM

INCORPORATED 1716

10 BUNKER HILL AVENUE • STRATHAM NH 03885

VOICE (603) 772-7391 • FAX (603) 775-0517

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## SELECT BOARD AGENDA

NOVEMBER 1, 2021

7:00 P.M.

**Hutton Room, Stratham Municipal Center  
10 Bunker Hill Avenue, Stratham, NH 03885**

**This meeting of the Select Board will be held in the Hutton Room of the Stratham Municipal Center**

The public may access this meeting at the date and time above using this conference call information. Please dial the conference number **(877) 205 7349** and input **2254** when prompted for a user pin/code.

If at any time during the meeting you have difficulty hearing the proceedings, please e-mail [dmoore@strathamnh.gov](mailto:dmoore@strathamnh.gov).

To access materials related to this meeting, please see this link:

<https://www.strathamnh.gov/select-board>

- I. Call to order
- II. Roll Call
- III. Consideration of Minutes – October 18, 2021
- IV. Treasurer Report (first meeting of the month)
- V. Department Reports & Presentations
  - A. Fire Chief Matt Larrabee
  - B. Police Chief Anthony King
- VI. Correspondence
- VII. Public Comment
- VIII. Public Hearings, Ordinances and/or Resolutions

The Select Board reserves the right to take up business in any order deemed appropriate by the Chair. A motion to enter Non-Public Session in accordance with RSA 91-A:3 may occur at any time during the meeting. Submission of items to be placed on the Agenda must be to the Town Administrator by 4 pm the Wednesday before the scheduled meeting.



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- IX. Discussion of Monthly Reports – (second meeting of the Month)
- X. New Business and Action Items
  - A. Purple Heart Community Initiative
  - B. County ARPA Funds – Pat Abrami
  - C. Budget goals and guidance – SB work session
  - D. Request for Bond Release – Breslin Farm Road
- XI. Town Administrator Report
- XII. Informational Items
  - A. Letter to NH DOT regarding 10 Year Plan
  - B. NHDES Groundwater Management Permit
- XIII. Reservations, Event Requests & Permits
  - A. Jeff DiBartolomeo (SVFD Member); request for Morgera Room and waive alcohol prohibition for 9/24/22 wedding reception.
  - B. Seacoast Growers Association requesting use of Room A on 12/13 and requesting fee be waived.
- XIV. Review of Recent or Upcoming Board & Commissions Agendas
- XV. Boards and Commissions Nominations & Appointments
  - A. Michele McCann-Conti for nomination/appointment as Alternate Library Trustee.
- XVI. Miscellaneous & Old Business
  - A. PFAS in Town Center
  - B. Open Items Tracking
- XVII. Adjournment

## **MINUTES OF THE OCTOBER 18, 2021 SELECT BOARD MEETING**

Meeting held in the Hutton Room at the Stratham Municipal Center

**MEMBERS PRESENT:** Board Members Chair Mike Houghton, Vice Chair Joe Lovejoy and Allison Knab.

**ALSO PRESENT:** Town Administrator David Moore, Town Planner Mark Connors and Finance Administrator Christiane McAllister

At 7:00 pm Mr. Houghton opened the regular meeting.

Mr. Lovejoy motioned to approve the draft minutes of September 20 and October 4, 2021. Ms. Knab seconded the motion. All voted in favor.

Mr. Houghton motioned to open the public hearing to accept a dedicated street; Breslin Farm Road. Mr. Lovejoy seconded the motion. All voted in favor. Frank Catapana came before the board to request the bond for Breslin Farm Road be released. Completion of the road had been delayed because of concerns from a resident. DPW found minor issues and those were addressed. The road has been reviewed by third party engineers at the developers' expense. Mr. Connors read a memo from DPW recommending the road be accepted and the bond be released with the exception of 10% to be held for a year. Mr. Houghton called for any additional comments regarding Breslin Farm Rd. Mr. Lovejoy motioned to accept Breslin Farm Rd. Ms. Knab seconded the motion. All voted in favor. Mr. Houghton motioned to close the public hearing. Tim Mason questioned why 10% would be held. Discussion ensued regarding the road acceptance process and the amount to be withheld. They agreed to revisit the issue at the next meeting after further consult with the DPW Director.

Mr. Houghton opened the public hearing to accept a dedicated street: Barbara's Way. Mr. Lovejoy seconded the motion. All voted in favor. Mr. Houghton asked for public comment. No public comment was made. Mr. Houghton then asked for Mr. Connor's input. Mr. Connor recalled the previous discussion regarding Breslin Farm Rd and stated that Mr. Mears had submitted approval of Barbara's Way road last year (one-year from completion). Mr. Houghton motioned to close the public hearing regarding Barbara's Way. Mr. Lovejoy seconded the motion. All voted in favor. Ms. Knab motioned to accept Barbara's Way and release the full bond in the amount of \$18,500. Mr. Lovejoy seconded the motion. All voted in favor.

Mr. Houghton directed attention to the agenda item – Age-Friendly communities grant. Scott Bogle senior transportation planner with the Rockingham Planning Commission (RPC) described the project. The RPC, along with Rockingham Meals on Wheels, received a grant to work with communities to understand the needs of a growing adult population. He identified several topics, such as housing and transportation, would be examined. This initiative would be carried out by a local committee made up of staff and residents. Input would be gathered via surveys. Results would be put forth in public forums and results shared with other communities. This initiative has been undertaken in communities throughout New Hampshire with great success. The Board felt it was a worthy initiative and fully endorsed it. The project will start in January.

Meanwhile, Mr. Moore and Mr. Connors will work with the Board to identify steering committee members.

Mr. Houghton recognized and welcomed Finance Administrator Christiane McAllister.

He then recognized Mr. Connors to give his department report. Mr. Connors began by discussing the NH DOT Ten Year Plan. The Planning Board chair has agreed to go to one of the upcoming GACIT hearings to advocate for Town projects. The Transportation survey identified the Bunker Hill intersection project as a priority. A new project was recently added to the Ten Year Plan and is slated for 2023. This project involves adding a center turning lane from the technical college to the intersection in Greenland. The Board expressed concern that there wouldn't be a widening of the road and potentially impact bicycle and pedestrian facilities currently accommodated by the wide break down lane. Mr. Lovejoy observed that another priority of the Transportation survey was better access for pedestrians and cyclists on the roadways. A narrowing of the shoulder would be contrary to that goal. Mr. Houghton expressed frustration with the DOT process. Ms. Knab recalled that a corridor study was supposed to be done and would be beneficial prior to doing any work on the road. Mr. Houghton agreed, noting one was to have been done prior to the development at Pease, but the study never materialized. Mr. Moore will ensure attendance at the GACIT hearing and work with Mr. Connors to ensure a letter communication from the Board for use in defining the Select Board's position on the current draft Ten Year Plan. Mr. Connors would see to the distribution to our Executive Councilor and state legislative delegation.

Next Mr. Connors reviewed some current land use applications. A developer is considering building a large medical office building complex in the corridor. The developer of the Stoney Brook Lane townhouse development is asking for a water / sewer connection from Exeter. Mr. Connors anticipates a busy Planning Board meeting on Wednesday. A controversial issue will be regarding solar panels and conservation land. Clarity is needed to determine how open space will be treated. Definition regarding our requirements is needed. Mr. Knab noted the Conservation Commission has discussed this issue and could not come to a consensus. She reiterated some of the questions they struggled with. It's a complex issue. They continued to discuss with Mr. Connors indicating he would work further with the Planning Board on the issue following the current solar project consideration.

Mr. Connors reported that the owner of the technical college plans to meet with the Planning Board to discuss redevelopment (conceptual consultation).

Mr. Connors expects the Source Water Protection Plan draft should be adopted formally by the Planning Board next month. The RPC has funding from DES to help us with implementation, in the form of updated zoning amendments for next year.

Next, Mr. Connors is working on a report of how Stratham changed over last decade based on the census. We've grown faster than the state. However, there should be no impact to the number of representatives serving Stratham in the legislature.

Finally, Mr. Connor reported on miscellaneous items. He is working with the fire chief who has asked for help in exploring an impact fee for larger developments to help fund a ladder truck. The Conservation Commission solicited an appraisal on property that abuts conservation land. The Planning Board approved an expedited approval process for minor applications. His longer range plans involve moving forward with housing and complete streets. He brought to the Board's attention the number of projects in the wings to be advanced that are Master Plan priorities and noted he planned to explore the fudnign of hours for the part-time Land Use assistant for the Planning Dept. Mr. Moore spoke further to the projects the staff, Boards and Master Plan are calling for.

#### Correspondence

Mr. Moore reported that, once again, HealthTrust has a return of surplus. The Finance Administrator will work with them to determine distribution.

#### Action Items

Mr. Houghton directed attention to Health Insurance Study Groups recommendation. Mr. Connors, who was a member of the Health Insurance Study Group, reported that the committee recommends the town offer a Flexible Savings Account to employees. The FSA shouldn't have any financial impact to the Town and would benefit the employee because it is pre-tax monies that are set aside which they can use for health care expenses. They briefly discussed the health insurance plans, employee enrollment and the FSA. The group further recommended the Town consider making contributions to the employee FSAs as a way to recognize the savings to the Town associated with the deductible plans introduced last year. A Benefit Information Session to ensure the employees know the insurance options and the benefits of the FSA. The Board thanked Mr. Connors, and the entire insurance study group, for the work they did.

The holiday schedule was addressed next. New Year's Day falls on a Saturday, so the Town will observe the holiday on the Friday before, Dec. 31, 2021 (as opposed to the next Monday as would ordinarily be custom). There are more Monday holidays than usual, but, for the most part, they don't impact the Select Board meeting schedule. Mr. Moore presented the Select Board schedule for 2022, explaining variances.

Mr. Houghton addressed the budget process. Mr. Moore proposed the board set aside time at another meeting to have a discussion regarding overall goals and policy regarding the 2022 budget. He doesn't anticipate any major expenditures or revenues. Initial observations revolve around staffing and succession planning. Ms. McAllister and the department heads have begun working on their budgets. Mr. Moore gave a brief overview of items that may provide some impact and others on which to focus. Mr. Houghton agreed that he didn't see major changes or impacts to the operating budget. He would like expectations made clear to staff at the onset of the budget process and an articulation of the policy issues developed by the Board for the Budget Advisory Committee process. The date and location of Town Meeting was discussed. Mr. Moore is planning on a Saturday meeting. Mr. Lovejoy commented on journal entries on the year to date statement. Ms. McAllister will look into the issue. Mr. Moore will put together some dates to begin the budget discussions.

#### Administration

Mr. Moore addressed the correspondence from Attorney Marshall regarding 353 Portsmouth Avenue. He has sought more information from her in order to advise the Board on moving forward. He is awaiting a response.

Mr. Moore reported attending the Energy Commission meeting last week. With Unitil rates on the rise, the cooperative agreement the Commission had set up has saved the town money. A NH expert on community power will attend the Energy Commission's next meeting. We look forward to continuing to work with them on ways to save the town money.

He and Mr. Lovejoy attended the Stratham Hill Park Association meeting last week. A Trustee of the Trust Funds reported about assets held by the Trustees that are related to the park.

Mr. Moore met with the Executive Director of the Richie McFarland Children's Center and a representative from Waypoint, a state-wide non-profit who serves the same clientele as the Center. They've appreciated the support the Town has given, and wanted to make the town aware that they are moving forward with a merger. There will be no visible change.

Geri Denton and Jeff Gallagher have stepped up to organize the Veterans Day event. They are looking for a speaker for the event.

Mr. Moore reported receiving two proposals for the long term approach to the PFAS issue. Mr. Moore will review them and bring a recommendation to the board. The scope of work will be 100% be reimbursable by the State. He then gave them a general status update on remediation. We are finishing up installing remediation measures at the affected homes. We received a permit from the State (similar to landfill monitoring). This issue will require monitoring on an ongoing basis. He is participating in the Long Term Drinking Water Commission and will be giving a presentation later this week. We will apply for reimbursement for expenses related to PFAS.

Mr. Moore reviewed the budget process and capital planning, saying we will be revisiting our approach to the ARPA funds. Taking on infrastructure costs – roof, culvert project and others.

Ms. McAllister said they are moving closer to having the documents ready for tax rate setting. She has submitted the MS434R with revised revenues. There was a change in the SRO contract; we will see additional revenue from that. The tax collectors did great job following through on dog licenses; there are no fines regarding dogs. DRA is reviewing what she submitted for revised amounts. The 534 was completed by auditors on Monday. MS1 is the only outstanding report; we are waiting for the State to set utility values.

Ms. McAllister reported that they are still ironing out payroll issues. She explained the issues.

Mr. Houghton directed attention to the ARPA Funds. In his role as Select Board representative to the Heritage Commission, he suggested using some of the funds to install historic markers at Stratham Hill Park. This project had been talked about in the past, but never came to fruition. He felt that the use hits at the heart and intent of the master plan. They will reach out to other committees as the project takes more shape. Ms. Knab is opposed to more signage at the park. Mr. Houghton described small, informational signs to let, especially the new residents, know the

history. Ms. Knab acknowledges they could be tastefully done, but is hesitant to support the project.

Mr. Houghton raised the issue of the Smyk property. Mr. Moore reported that regulations are being worked on. The Smyk Trustees are funding a sign for the park.

Mr. Moore will soon have ARPA funds for the board to approve, including permit software, premium pay for DPW, culvert lining, and roof work. We have more years to spend the money. He is evaluating other ideas and an overall approach will be brought back to the Select Board.

Mr. Moore presented a raffle permit request from the Stratham Memorial School PTO. Ms. Knab motioned to approve the raffle permit request. Mr. Lovejoy seconded the motion. All voted in favor.

Mr. Moore noted two items are recommended by Town Assessor Chris Murdough in her memo dated 10/13/21. Mr. Houghton motioned to approve the abatement for the Czyz Revocable Trust. Ms. Knab seconded the motion. Ms. Knab motioned approval of the veteran's credit for William Daigle. Mr. Lovejoy seconded the motion. All voted in favor.

The Board signed the warranty deed for Breslin Farm Rd.

At 9:43 pm Mr. Houghton motioned to go into a non-public session in accordance with RSA 91-A:3, II (c) to discuss a matter that could affect the reputation of another. Mr. Lovejoy seconded the motion. Houghton – Yes; Lovejoy - Yes; Knab – Yes

At 10:22 pm Mr. Houghton motioned to come out of the non-public session and seal the minutes because it is determined that divulgence of this information likely would affect adversely the reputation of a person other than a member of this board. Mr. Lovejoy seconded the motion. Houghton – Yes; Lovejoy - Yes; Knab – Yes

At 10:23 pm Mr. Lovejoy motioned to adjourn. Ms. Knab seconded the motion. All voted in favor.

Respectfully submitted,

Karen Richard  
Recording Secretary

**Town of Stratham - Finance Held Accounts**

(This list does not include accounts held by the Trustees of the Trust Funds, or Library Funds)

**Balances as of 9/30/2021\***

<b><u>Account Name:</u></b>	<b><u>Bank:</u></b>	<b><u>Balance</u></b>
General Fund	Citizen's	\$1,038,486.00 *
Payroll	Citizen's	\$182,509.14 *
Investment Account	Citizen's	\$8,556,439.93 *
NHPDIP Investment (Town)	NHPDIP	\$21,139.58
NHPDIP (Recreation Funds)	NHPDIP	\$4,189.13
NHPDIP (EMS)	NHPDIP	\$51,478.93
Mobil Cistern	TD Bank	\$33,829.07
200 Domain Drive Landscape Bond	People's Bank	\$2,551.33
Bunker Hill Commons Fire Cistern	People's Bank	\$8,025.68
Cemetery Land Fund	People's Bank	\$7,510.27
Drug Forfeiture Fund	People's Bank	\$33.29
EMS Fund	People's Bank	\$351,476.06 *
Fire Protection Fund	People's Bank	\$47,334.51
Foss Property Sec. Dep.	People's Bank	\$3,662.40
Gifford House Sec. Deposit	People's Bank	\$2,115.31
Heritage Fund	People's Bank	\$6,957.27
Kennebunk Savings Landscape Bond	People's Bank	\$1,017.89
Kennebunk Savings Performance (Maint) Bond	People's Bank	\$2,544.72
Lindt Offsite Improvements	People's Bank	\$1,261.27
Park Cottage Sec. Dep.	People's Bank	\$968.59
Police Detail Fund	People's Bank	\$85,724.79
Recreation Revolving	People's Bank	\$210,019.58 *
SHP Revolving Fund	People's Bank	\$46,712.09 *
Stratham DARE	People's Bank	\$7,154.00
Varsity Wireless Historic Sign	People's Bank	\$8,561.38
<b>Total:</b>		<b>\$10,681,702.21</b>

<b><u>Balance 10/28/2021</u></b>
\$822,611
\$118,415
\$6,286,440
<b>\$7,227,466</b>

<b><u>Balance 09/30/2020</u></b>
<b>\$8,907,907</b>

<b>NHPDIP</b>
<b>Current Seven Day Yield</b>
10/22/2021
<b>0.02%</b>

**\*\* Multitple Bonds Account/DESA**

<b><u>Bond Name</u></b>		
Altid Enterprises	People's Bank	\$11,203.16
Barbaras Way_2020	People's Bank	\$18,526.17
Bond Checking (Multiple )	People's Bank	\$0.00
Bunker Hill Ave Improvements	People's Bank	\$17,216.04
GCNE	People's Bank	\$35,294.30
Green Solar Surety	People's Bank	\$4,406.30
Jotaph Realty	People's Bank	\$22,726.17
Murphy Lane	People's Bank	\$0.00
NHSPCA	People's Bank	\$92,418.37
Robie Farms	People's Bank	\$111,675.70
Tansy Ave	People's Bank	\$7,091.05
Winterberry Cistern	People's Bank	\$942.00
<b>Total:</b>		<b>\$321,499.26</b>

**Total: \$11,003,201.47**

\*Not all accounts are reconciled to Bank Statement - balances are informational only.





*October 4, 2021*

*Town of Stratham  
10 Bunker Hill Avenue  
Stratham, NH 03885*

*Dear Board Members:*

*I am sending you this letter to follow up on having your community become a Purple Heart Community and offer you my assistance in any way needed in achieving this honor. The Purple Heart is specifically a combat decoration and it is our nation's oldest military medal.*

*The Purple Heart is awarded to members of the armed forces of the United States who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who are killed in action or die of wounds received in action. The heritage it represents is sacred to those who understand the price paid to wear it.*

*Please contact me at [marietgrella@gmail.com](mailto:marietgrella@gmail.com) or by calling (603) 673-4905 so we may work together towards having your community become a Purple Heart Community. Thank you.*

*Sincerely,*

A handwritten signature in cursive script that reads "Marie T. Grella".

*Marie T. Grella  
Purple Heart Community Project Advocate*



## *A Purple Heart Community*

### *Meeting with a Community*

*Thank you for inviting me here today/tonight. My name is Marie Grella from Amherst. I am here today/tonight to request that the Board of Selectmen approve a Proclamation to make your town/city a Purple Heart Community.*

*Please read the attached information about what it means to be a Purple Heart Community. Any questions can be directed to me at (603) 673-4905 or email: [marietgrella@gmail.com](mailto:marietgrella@gmail.com)*

*Marie Grella*  
*Purple Heart Community Project Advocate*  
*(603) 673-4905*  
*[marietgrella@gmail.com](mailto:marietgrella@gmail.com)*



## *Military Order of the Purple Heart*

### *PROCLAMATION PURPLE HEART COMMUNITY*

*Town of \_\_\_\_\_, New Hampshire*

*WHEREAS, the people of the Town of \_\_\_\_\_ have great admiration and the utmost gratitude for all of the citizens of our community who have selfishly served in the Armed Forces, which has been vital in maintaining the freedom and the way of life enjoyed by our citizens; and,*

*WHEREAS, citizens of our community have been wounded in action or killed in action while serving in the Armed Forces, and have been posthumously awarded the Purple Heart for their ultimate sacrifices; and,*

*WHEREAS, the Purple Heart is the oldest American military decoration and was created as The Badge of Military Merit made of purple cloth in the shape of a heart with the word "Merit" sewn upon it, on August 7, 1782 in Newburgh, New York by General George Washington; and,*



*WHEREAS, the heritage it represents is sacred to those who know the price paid to wear the Purple Heart; and,*

*WHEREAS, August 7<sup>th</sup> is nationally recognized as Purple Heart Day.*

*NOW THEREFORE, We, the Board of Selectmen of the Town of \_\_\_\_\_, New Hampshire will recognize August 7<sup>th</sup>, annually, as Purple Heart Day, and urge the people and organizations of \_\_\_\_\_ to display the American Flag as well as other public expressions of recognition of our Purple Heart recipients.*

*PROCLAIMED this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by the \_\_\_\_\_ Board of Selectmen.*



## What is the Purple Heart?

*The Purple Heart is specifically a combat decoration and it is our nation's oldest military medal. It was created by General George Washington in 1782 and was known as the Badge of Military Merit. It was first awarded to three soldiers in Newburgh, New York. The Badge of Military Merit was made of cloth and it is the predecessor of the Purple Heart medal.*

*The current Purple Heart medal was developed by General Douglas MacArthur in 1932. The new design was created by Miss Elisabeth Will, an Army heraldic specialist in the Office of the Quartermaster General.*

*The Purple Heart is awarded to members of the armed forces of the United States who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who are killed in action or die of wounds received in action. The heritage it represents is sacred to those who understand the price paid to wear it.*

## Purpose of the Purple Heart Community

*The purpose of the Purple Heart Community is to create a tribute to the men and women who have been awarded the Purple Heart medal. With the presence of the signs designated in your town as a Purple Heart Community, the public will have a visual reminder of the sacrifices paid by the Purple Heart recipients and a notice that your town supports the military heroes who have made sacrifices for the way of life all of our residents enjoy.*



## *Becoming a Purple Heart Community*

*The Town/City Clerk will be able to verify if there is a least one Purple Heart recipient in the town/city. A name is not necessary, but verification of residency within the town/city is important.*

*A meeting with the Town Council, the Board of Selectmen or Aldermen to request their approval for the process is necessary to inform them of the process and significance. A Zoom meeting can also be set up if that is more convenient for all participants. If becoming a Purple Heart Community is approved, then a Proclamation is written by the governing board. There should be no cost to the community as typically there is a Veteran's group that will pay for the cost of the signs that are placed at the entrance to the town/city on all major routes.*

*A Purple Heart trail sign is different than the community sign as the trail sign has a Veteran's name on it. The community sign has the Purple Heart emblem and the town or city name to denote it as a Purple Heart Community.*

*Once a proclamation is signed by the governing board, the signed documents need to be sent to [marietgrella@gmail.com](mailto:marietgrella@gmail.com). There should be an event to include local Veterans, the local newspapers and other dignitaries. The Proclamation can be framed and hung at Town/City Hall.*

*After receipt of your paperwork by Marie Grella, the signs can be purchased as per the attached instructions.*

### *Current New Hampshire Purple Heart Communities are:*

*Amherst, Boscowen, Brentwood, Greenville, Harrisville, Litchfield, Lyndeborough, Manchester, Merrimack, Milford, Mont Vernon, New Boston, New Ipswich, Swanzey, Temple & Wilton.*



## *Purple Heart Community*

### *Contact Information*

*Signs for your town/city can be purchased by contacting:*

*Nathan Gauntt*

*(603) 271-1874*

*[Nathan.d.gauntt@doc.nh.gov](mailto:Nathan.d.gauntt@doc.nh.gov)*

*Signs are made at the State of New Hampshire prison.*

#### *Price List\*:*

*\$52.70 after 15% discount per sign - 24"x30" - (SCR2430)*

*\$35.00 per green pole (12-0100-02)*

*\$555.00 for (6) signs*

*\*Price is subject to change. Prices will be discounted for Veterans.*

*Your Town/City Department of Public Works will install these signs in the locations of your choice. If it is a State Road, you are required to contact the New Hampshire Department of Transportation at (603) 271-2291. Locations of the signs will be marked and Dig Safe will be contacted.*

*There is a cost for shipping the signs. It is recommended that the cost of the signs be covered by a Veteran Group and not your Town/City.*

*Marie Grella*

*Purple Heart Community Project Advocate*

*(603) 673-4905*

December 30, 2019

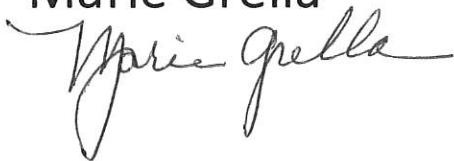
Joe,

Here is the information I said I would send you

If you have any questions let me know.

Good Luck

Marie Grella

A handwritten signature in black ink that reads "Marie Grella". The signature is written in a cursive style with a large, looping initial "M".

P.O. Box 86  
Anchast, NH  
03031



# Purple Heart Community

## Contact Information

Brian Willette, a Purple Heart recipient, is the contact for all information *Ref: Proclamation + unless I do not have the answers you need.*

[ssgbrian.willette@gmail.com](mailto:ssgbrian.willette@gmail.com)

413-262-1031

Signs for your town can be purchased by contacting Allan Burgess

[allanburgess@doc.nh.gov](mailto:allanburgess@doc.nh.gov)

Signs are made at the State of NH prison

\$57.00/per sign, 24" X 30" (SCR2430)

\$35.00/per green pole (12-0100-02)

\$555.00 for 6 signs

Your town Department of Public Works will install in the locations of your choice. If it is a State road, then you need to contact the DOT, State of NH, 603-271-2291. Allan Burgess will mark the location and will contact Dig Safe. There is a cost for shipping the signs. It is suggested that the cost of the signs should be covered by a Veteran Group, not the Town.

Marie Grella, [mgf1225@aol.com](mailto:mgf1225@aol.com) 673-4905

\* *I am the contact person for all information.*

First find out if you have a Purple Heart Veteran in your community to do that if you do not know go to the Town Clerk asking if there is a Purple Heart Veteran in the Town she cannot give you a name but will tell you if there is one. There only has to be one to qualify

Then you make an appt. to meet with the Town council, selectmen or aldermen. You go to them with a Veteran & tell them why you are there explaining that you would like them to become a Purple Heart Community. When they agree a Proclamation is drawn up by them there is 3 samples in the package also explaining this is no cost to the town or city , signs can be purchased by Veterans groups & these are different than a Purple Heart Trail sign those signs have a Veterans name on them. The sign the town or city will have the emblem on it & says town name is a Purple Heart community. There are 4 Purple Heart Community's now New Ipswich , N.H., Milford N.H., Amherst , N.H. & Lyndeboro, N.H. Now 11 community's

After you agree on being coming a Purple Heart Community the Proclamation is signed by the selectmen I'll come back & you send the signed document to e-mail to [ssgbrian.willette@gmail.com](mailto:ssgbrian.willette@gmail.com) at that time you can invite the press for coverage & of course some Veterans making it a ceremony some towns do not do this Amherst did. We then had the proclamation framed & it is hanging in the town hall for the public to enjoy. Signs can be purchased after all the paper work is done & sent to Kevin.

I have a package of contact information for you all my e-mail is [mgf1225@aol.com](mailto:mgf1225@aol.com) if you need any more information & please let me know as soon as you have approved it.

Thank you  
*Marie Grella*  
Marie Grella

### What is the Purple Heart?

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The current Purple Heart medal was developed by General Douglas MacArthur in 1932. The new design was created by Miss Elisabeth Will, an Army heraldic specialist in the Office of the Quartermaster General.

The Purple Heart is awarded to members of the armed forces of the U.S. who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who are killed in action or die of wounds received in action. The heritage it represents is sacred to those who understand the price paid to wear it.

### The Purple Heart Community

The purpose of the Purple Heart community is to create a tribute to the men and women who have been awarded the Purple Heart medal. With the presence of the signs designating Amherst, NH as a Purple Heart community, the public will have a visual reminder of the sacrifice paid by the Purple Heart recipients and a notice that Amherst supports the military heroes who have made sacrifices for the way of life all our residents enjoy.

The Selectmen of the Town of  
Lyndeborough, New Hampshire  
hereby proclaim

**WHEREAS**, the people of the Town of Lyndeborough have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and,

**WHEREAS**, the contributions and sacrifices of the residents of the Town of Lyndeborough who served in the Armed Forces have been vital in maintaining the freedom and way of life enjoyed by our citizens; and,

**WHEREAS**, citizens of our community have been wounded in action and killed in action while serving in the Armed Forces and have been awarded the Purple Heart for their sacrifice; and,

**WHEREAS**, the Purple Heart is the oldest American military decoration and was created as The Badge of Military Merit, made of purple cloth in the shape of a heart with the word "Merit" sewn upon it, on August 7, 1782 in Newburgh, New York by General George Washington; and,

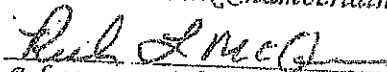
**WHEREAS**, the heritage it represents is sacred to those who know the price paid to wear the Purple Heart; and,

**WHEREAS**, August 7<sup>th</sup> is nationally recognized as Purple Heart Day;

**NOW, THEREFORE**, We, The Board of Selectmen of the Town of Lyndeborough, New Hampshire will recognize August 7<sup>th</sup>, annually, as Purple Heart Day, and urge the people and organizations of Lyndeborough to display the American Flag as well as other public expressions of recognition of our Purple Heart recipients.

**PROCLAIMED** this 3<sup>rd</sup> day of July 2019, by the Lyndeborough Board of Selectmen.

  
Chairman Mark Chamberlain

  
Selectman Richard McQuade

  
Selectman Fred Douglas

**The Select Board of the Town of  
Wilton, New Hampshire  
hereby proclaim**

**WHEREAS**, the people of the Town of Wilton have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and,

**WHEREAS**, the contributions and sacrifices of the residents of the Town of Wilton who served in the Armed Forces have been vital in maintaining the freedom and way of life enjoyed by our citizens; and,

**WHEREAS**, citizens of our community have been wounded in action and killed in action while serving in the Armed Forces and have been awarded the Purple Heart for their sacrifice; and,

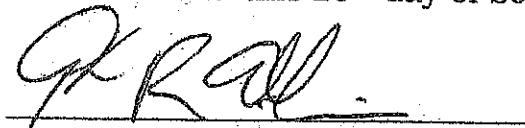
**WHEREAS**, the Purple Heart is the oldest American military decoration and was created as The Badge of Military Merit, made of purple cloth in the shape of a heart with the word "Merit" sewn upon it, on August 7, 1782 in Newburgh, New York by General George Washington; and,

**WHEREAS**, the heritage it represents is sacred to those who knew the price paid to wear the Purple Heart; and,

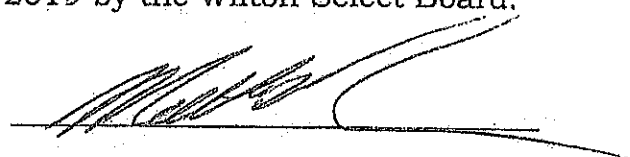
**WHEREAS**, August 7<sup>th</sup> is nationally recognized as Purple Heart Day;

**NOW, THEREFORE**, We, The Select Board of the Town of Wilton, New Hampshire will recognize August 7<sup>th</sup>, annually, as Purple Heart Day, and urge the people and organizations of Wilton to display the American Flag as well as other public expressions of recognition of our Purple Heart recipients.


**PROCLAIMED** this 23<sup>rd</sup> day of September 2019 by the Wilton Select Board.



*Chairman Kermit R. Williams*



*Selectman Matthew S. Fish*



*Selectwoman Kellie-Sue Boissonnault*



**AMHERST, N.H.  
A PURPLE HEART  
COMMUNITY**

## Selectmen Proclaim Amherst a Purple Heart Community

AMHERST - At the April 29th selectmen's meeting, first on the agenda was a proclamation designating Amherst as a Purple Heart Community. A large assembly of Veterans attended the meeting in support of the proclamation.

Marie Grella presented the proclamation and described a Purple Heart community as a tribute to the men and women who have been awarded the Purple Heart medal. With the presence of the signs designating Amherst as a Purple Heart community, the public will have a visual reminder of the sacrifice paid by the Purple Heart recipients and a notice that Amherst supports the military heroes who have made sacrifices for the way of like all our residents enjoy.

The board passed the proclamation and declared in so doing that "whereas the heritage it [Purple Heart Medal] represents is sacred to those who know the price paid to wear the Purple Heart and whereas August 7th is nationally recognized as Purple Heart Day" Amherst will recognize the day annually and urge people and organizations to display the American Flag as well as other public expressions of recognition of our Purple Heart recipients.

The Purple Heart medal is the nation's oldest military medal. It is awarded to members of the armed forces who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who are killed in action or die of wounds received in action.

## Town of Stratham For 12/31/2021

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	% Expended	YTD Actual2020
<b><u>GENERAL GOVERNMENT</u></b>					
<b><u>EXECUTIVE</u></b>					
<b>Select Board</b>					
100 4130 01 101 Select Board Stipends	12,000.00	0.00	12,000.00	0.00	12,000.00
<b>Administration</b>					
100 4130 02 102 Town Administrator Salary	101,459.00	81,412.45	20,046.55	80.24	99,091.19
100 4130 02 103 Executive Assistant	48,564.00	40,971.93	7,592.07	84.37	44,819.51
100 4130 02 201 Supplies	5,500.00	5,450.67	49.33	99.10	5,262.79
100 4130 02 204 Association Dues	9,800.00	9,486.00	314.00	96.80	9,633.00
100 4130 02 208 Contracted services	1,500.00	0.00	1,500.00	0.00	0.00
100 4130 02 209 Workshops & Training	1,750.00	530.00	1,220.00	30.29	0.00
100 4130 02 216 Advertising	2,000.00	1,581.29	418.71	79.06	81.10
100 4130 02 224 Meetings & Meals	3,500.00	4,025.69	(525.69)	115.02	1,375.62
100 4130 02 225 Mileage	1,250.00	246.21	1,003.79	19.70	1,384.89
100 4130 02 230 Fed-Ex	300.00	0.00	300.00	0.00	18.00
100 4130 02 231 Postage	12,000.00	8,757.10	3,242.90	72.98	12,849.01
100 4130 02 262 Town Report	3,750.00	3,903.00	(153.00)	104.08	3,625.00
100 4130 02 317 Service Contract (copier)	6,504.00	5,420.00	1,084.00	83.33	6,612.40
100 4130 02 318 New Equipment	0.00	0.00	0.00	0.00	180.55
100 4130 02 319 Background Checks	500.00	228.00	272.00	45.60	96.50
100 4130 02 328 Town Meeting	1,000.00	0.00	1,000.00	0.00	0.00
100 4130 02 999 COVID expenses	0.00	0.00	0.00	0.00	26,028.00
<b>Total Administration</b>	<b>199,377.00</b>	<b>162,012.34</b>	<b>37,364.66</b>	<b>81.26</b>	<b>211,057.56</b>
<b>Total Executive</b>	<b>211,377.00</b>	<b>162,012.34</b>	<b>49,364.66</b>	<b>76.65</b>	<b>223,057.56</b>
<b><u>ELECTION &amp; REGISTRATION</u></b>					
100 4140 01 201 Supplies	2,300.00	1,102.46	1,197.54	47.93	4,433.86
100 4140 01 219 Ballot Clerks	900.00	546.00	354.00	60.67	8,396.00
100 4140 01 220 Moderator/Asst. Moderator	275.00	275.00	0.00	100.00	1,100.00
100 4140 01 221 Meals	300.00	231.11	68.89	77.04	1,280.20
100 4140 01 301 Supervisors of the checklist	3,600.00	3,600.00	0.00	100.00	3,600.00
100 4140 01 308 Workshops & Training	100.00	0.00	100.00	0.00	0.00
100 4140 01 317 Equipment Maintenance	300.00	300.00	0.00	100.00	0.00
100 4140 01 999 COVID expenses	0.00	0.00	0.00	0.00	3,072.93
<b>Total Election &amp; Registration</b>	<b>7,775.00</b>	<b>6,054.57</b>	<b>1,720.43</b>	<b>77.87</b>	<b>21,882.99</b>
<b><u>FINANCIAL ADMINISTRATION</u></b>					
<b><u>FINANCE</u></b>					
100 4150 01 120 Finance Payroll	138,232.00	99,841.82	38,390.18	72.23	126,384.01
100 4150 01 217 Audit	18,500.00	0.00	18,500.00	0.00	20,048.75
100 4150 01 306 Financial Software Lic/Training	9,000.00	4,595.36	4,404.64	51.06	6,367.75
100 4150 01 401 Contracted Services	0.00	7,085.60	(7,085.60)	0.00	0.00
100 4150 01 999 COVID expenses	0.00	0.00	0.00	0.00	525.00
100 4150 05 111 Finance-Treasurer Stipend	6,250.00	3,125.00	3,125.00	50.00	8,933.33
<b>Total Finance</b>	<b>171,982.00</b>	<b>114,647.78</b>	<b>57,334.22</b>	<b>66.66</b>	<b>162,258.84</b>
<b><u>ASSESSING</u></b>					
100 4150 02 114 Assessing Payroll	126,453.00	7,136.11	119,316.89	5.64	144,891.63
100 4150 02 201 Assessing Supplies	1,150.00	44.95	1,105.05	3.91	1,427.56
100 4150 02 204 Dues/Misc Exp.	1,400.00	799.95	600.05	57.14	1,164.97
100 4150 02 218 Registry Expense	200.00	39.55	160.45	19.78	72.50
100 4150 02 304 Tax maps	4,200.00	3,700.00	500.00	88.10	4,200.00
100 4150 02 308 Workshops & Training	1,250.00	0.00	1,250.00	0.00	1,158.00
100 4150 02 316 Cell Phone Reimbursement	1,302.00	813.40	488.60	62.47	1,301.44
100 4150 02 317 Equipment Maintenance/Software	7,000.00	6,675.34	324.66	95.36	6,931.99
100 4150 02 376 Vehicle Maintenance/Lease	700.00	0.00	700.00	0.00	1,789.44
100 4150 02 401 Contracted Services	0.00	19,800.00	(19,800.00)	0.00	0.00
<b>Total Assessing</b>	<b>143,655.00</b>	<b>39,009.30</b>	<b>104,645.70</b>	<b>27.15</b>	<b>162,937.53</b>
<b><u>Town Clerk/Tax Collector</u></b>					
100 4150 03 112 TC/TC Payroll	141,909.00	140,348.18	1,560.82	98.90	134,410.21
100 4150 03 201 Office Supplies	3,350.00	3,322.73	27.27	99.19	3,160.39
100 4150 03 204 Dues & Memberships	60.00	375.42	(315.42)	625.70	60.00
100 4150 03 209 Conventions	400.00	206.00	194.00	51.50	0.00



## Town of Stratham

### For 12/31/2021

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	% Expended	YTD Actual2020
100 4150 03 218 Registry of Deeds	400.00	277.61	122.39	69.40	261.15
100 4150 03 223 Lien Notifications	600.00	420.00	180.00	70.00	420.00
100 4150 03 225 Mileage	400.00	0.00	400.00	0.00	0.00
100 4150 03 269 Restoration of records	3,000.00	3,000.00	0.00	100.00	0.00
100 4150 03 306 Computer Support-Service	11,700.00	11,456.90	243.10	97.92	11,318.90
100 4150 03 308 Workshops & Training	550.00	0.00	550.00	0.00	0.00
100 4150 03 318 New Equipment	500.00	0.00	500.00	0.00	609.97
<b>Total Town Clerk/Tax Collector</b>	<b>162,869.00</b>	<b>159,406.84</b>	<b>3,462.16</b>	<b>97.87</b>	<b>150,240.62</b>
<b>Total Financial Administration</b>	<b>478,506.00</b>	<b>313,063.92</b>	<b>165,442.08</b>	<b>65.43</b>	<b>475,436.99</b>
<b><u>COMPUTER SERVICES</u></b>					
100 4150 04 201 IT Supplies/Materials	7,000.00	6,880.42	119.58	98.29	9,933.85
100 4150 04 205 Computer services	70,000.00	56,628.00	13,372.00	80.90	55,356.23
100 4150 04 999 COVID expenses	0.00	0.00	0.00	0.00	2,024.98
<b>Total Computer Services</b>	<b>77,000.00</b>	<b>63,508.42</b>	<b>13,491.58</b>	<b>82.48</b>	<b>67,315.06</b>
<b><u>LEGAL EXPENSES</u></b>					
100 4153 01 202 Legal Expenses	30,000.00	16,418.03	13,581.97	54.73	37,934.55
100 4153 01 999 COVID expenses	0.00	0.00	0.00	0.00	4,879.75
<b>Total Legal Services</b>	<b>30,000.00</b>	<b>16,418.03</b>	<b>13,581.97</b>	<b>54.73</b>	<b>42,814.30</b>
<b><u>PERSONNEL ADMINISTRATION</u></b>					
100 4155 01 171 Medicare	46,777.00	33,957.73	12,819.27	72.59	41,900.77
100 4155 01 173 New Hampshire Retirement	527,038.00	365,028.00	162,010.00	69.26	418,067.17
100 4155 01 174 Social Security	146,282.00	93,761.18	52,520.82	64.10	121,688.91
100 4155 01 176 Unemployment	2,296.00	1,837.00	459.00	80.01	0.00
100 4155 01 191 Insurance Buyout Program	48,455.00	21,814.04	26,640.96	45.02	57,613.23
100 4155 01 192 Life/AD&D	6,324.00	4,589.20	1,734.80	72.57	6,636.81
100 4155 01 193 Long-Term Disability	18,840.00	13,782.89	5,057.11	73.16	19,927.43
100 4155 01 194 Short-Term Disability	12,120.00	8,651.89	3,468.11	71.39	12,724.83
100 4155 01 195 Health/Dental Insurance	506,417.00	320,213.56	186,203.44	63.23	493,993.43
100 4155 01 197 Misc. Fees	600.00	0.00	600.00	0.00	66.49
100 4155 01 198 Leave Compensation	13,495.00	0.00	13,495.00	0.00	0.00
100 4155 02 198 Compensation Adjustments	32,461.00	13,941.00	18,520.00	42.95	0.00
<b>Total Personnel</b>	<b>1,361,105.00</b>	<b>877,576.49</b>	<b>483,528.51</b>	<b>64.48</b>	<b>1,172,619.07</b>
<b><u>PLANNING &amp; ZONING</u></b>					
<b><u>PLANNING</u></b>					
100 4191 01 120 Planner Salary	79,000.00	60,769.20	18,230.80	76.92	83,196.08
100 4191 01 121 Bldg. & Code Enf. Coordinator	50,494.00	40,521.60	9,972.40	80.25	43,404.76
100 4191 01 122 Land Use Project Coordinator	0.00	0.00	0.00	0.00	12,468.75
100 4191 01 201 Supplies	2,500.00	915.66	1,584.34	36.63	1,127.43
100 4191 01 203 Legal Ads	4,400.00	1,054.48	3,345.52	23.97	3,863.66
100 4191 01 204 Dues & Memberships	750.00	0.00	750.00	0.00	0.00
100 4191 01 270 Rockingham Conservation District	500.00	0.00	500.00	0.00	808.00
100 4191 01 271 Rock. Planning Commission	7,492.00	7,492.00	0.00	100.00	7,492.00
100 4191 01 276 Special Projects	2,500.00	427.69	2,072.31	17.11	2,691.70
100 4191 01 306 Software License & Training	3,300.00	2,541.73	758.27	77.02	3,188.21
100 4191 01 308 Training	1,000.00	600.00	400.00	60.00	0.00
100 4191 01 318 Equipment	300.00	0.00	300.00	0.00	400.00
100 4191 01 319 Gas - Mileage	100.00	0.00	100.00	0.00	0.00
100 4191 01 401 Contracted Services	0.00	2,739.84	(2,739.84)	0.00	0.00
<b>Total Planning</b>	<b>152,336.00</b>	<b>117,062.20</b>	<b>35,273.80</b>	<b>76.84</b>	<b>158,640.59</b>
<b><u>BUILDING INSPECTOR/CODE ENFORCEMENT</u></b>					
100 4191 02 122 BI / CEO Payroll	72,426.00	58,115.26	14,310.74	80.24	70,231.13
100 4191 02 201 Supplies	1,000.00	326.12	673.88	32.61	1,006.94
100 4191 02 235 Fire Inspection Fees	800.00	0.00	800.00	0.00	0.00
100 4191 02 260 Plan Review	10,000.00	290.00	9,710.00	2.90	42,125.00
100 4191 02 266 Reference Materials	1,500.00	248.00	1,252.00	16.53	0.00
100 4191 02 306 Software License & Training	2,500.00	2,058.50	441.50	82.34	2,033.50
100 4191 02 308 Workshops & Training	2,000.00	675.00	1,325.00	33.75	955.00
100 4191 02 318 Equipment	1,500.00	1,205.46	294.54	80.36	1,005.36
100 4191 02 376 Vehicle Maintenance	250.00	138.97	111.03	55.59	119.28
<b>Total Building Inspector/Code Enforcement</b>	<b>91,976.00</b>	<b>63,057.31</b>	<b>28,918.69</b>	<b>68.56</b>	<b>117,476.21</b>
<b>Total Planning &amp; Zoning</b>	<b>244,312.00</b>	<b>180,119.51</b>	<b>64,192.49</b>	<b>73.73</b>	<b>276,116.80</b>
<b><u>GENERAL GOVT. BUILDINGS</u></b>					

## Town of Stratham For 12/31/2021

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	% Expended	YTD Actual2020
100 4194 01 104 Facilities Payroll	56,361.00	37,867.95	18,493.05	67.19	43,118.64
100 4194 01 105 OT	0.00	0.00	0.00	0.00	395.84
100 4194 01 106 Custodial PT	17,447.00	11,820.20	5,626.80	67.75	16,774.44
100 4194 01 222 MC Supplies	3,500.00	4,103.27	(603.27)	117.24	3,936.44
100 4194 01 314 MC Electricity	27,500.00	18,683.04	8,816.96	67.94	21,741.97
100 4194 01 315 MC Heat	8,000.00	7,878.33	121.67	98.48	11,231.17
100 4194 01 316 MC Telephone	8,500.00	9,464.42	(964.42)	111.35	11,204.87
100 4194 01 318 MC Equipment	3,200.00	3,127.08	72.92	97.72	261.97
100 4194 01 375 MC Building Maintenance/Repairs	30,500.00	25,834.76	4,665.24	84.70	19,663.08
100 4194 01 999 COVID expenses	3,500.00	(852.06)	4,352.06	(24.34)	7,455.73
100 4194 02 375 Gifford Building Maintenance/Repairs	5,000.00	4,404.19	595.81	88.08	3,473.50
100 4194 03 375 Foss Property Maintenance/Repairs	2,500.00	0.00	2,500.00	0.00	0.00
100 4194 04 314 Historical Soc. Electricity	1,400.00	874.67	525.33	62.48	933.62
100 4194 04 315 Historical Soc. Heat	5,000.00	2,276.48	2,723.52	45.53	3,455.73
100 4194 04 375 Historical Building Maintenance/Repairs	2,500.00	1,413.00	1,087.00	56.52	565.54
100 4194 06 240 Smyk Landscape Maintenance	3,200.00	848.27	2,351.73	26.51	0.00
100 4194 07 375 Park Cottage Maintenance	1,200.00	944.46	255.54	78.71	642.46
<b>Total General Govt. Buildings</b>	<b>179,308.00</b>	<b>128,688.06</b>	<b>50,619.94</b>	<b>71.77</b>	<b>144,855.00</b>
<b>CEMETERIES</b>					
100 4195 01 141 Cemetery Payroll	26,327.00	16,773.21	9,553.79	63.71	25,127.79
100 4195 01 142 Cemetery Overtime	994.00	880.94	113.06	88.63	520.26
100 4195 01 222 Supplies	2,000.00	698.25	1,301.75	34.91	797.73
100 4195 01 240 Ground Maintenance	7,444.00	5,249.75	2,194.25	70.52	2,941.83
100 4195 01 306 Computer Maintenance	500.00	0.00	500.00	0.00	0.00
100 4195 01 317 Equipment Maintenance	4,170.00	2,131.74	2,038.26	51.12	2,527.51
100 4195 01 318 Equipment	240.00	0.00	240.00	0.00	399.68
100 4195 01 401 Contracted Services	1,500.00	0.00	1,500.00	0.00	0.00
<b>Total Cemeteries</b>	<b>43,175.00</b>	<b>25,733.89</b>	<b>17,441.11</b>	<b>59.60</b>	<b>32,314.80</b>
<b>INSURANCE</b>					
100 4196 01 190 Workers' Compensation	45,119.00	45,119.00	0.00	100.00	48,872.00
100 4196 01 248 Property & Liability Insurance	60,060.00	60,060.00	0.00	100.00	56,236.00
<b>Total Insurance</b>	<b>105,179.00</b>	<b>105,179.00</b>	<b>0.00</b>	<b>100.00</b>	<b>105,108.00</b>
<b>OTHER GEN. GOVT.</b>					
100 4199 01 243 Town Ctr Water Contamination Expenses	11,000.00	9,584.65	1,415.35	87.13	10,583.75
<b>Total Other Gen. Government</b>	<b>11,000.00</b>	<b>9,584.65</b>	<b>1,415.35</b>	<b>87.13</b>	<b>10,583.75</b>
<b>TOTAL GENERAL GOVERNMENT</b>	<b>2,748,737.00</b>	<b>1,887,938.88</b>	<b>860,798.12</b>	<b>68.68</b>	<b>2,572,104.32</b>
<b>PUBLIC SAFETY</b>					
<b>POLICE</b>					
<b>PD Payroll</b>					
100 4210 01 130 Police - Full Time	868,244.00	695,798.97	172,445.03	80.14	806,005.88
100 4210 01 131 Secretary Payroll	50,732.00	40,773.60	9,958.40	80.37	52,098.73
100 4210 01 133 Police-Holiday pay	25,073.00	398.19	24,674.81	1.59	23,408.72
100 4210 01 134 Prosecutor Payroll	38,454.00	30,906.19	7,547.81	80.37	37,023.89
100 4210 01 135 Police Overtime	102,000.00	71,569.51	30,430.49	70.17	72,894.01
100 4210 01 136 Police - PT	12,000.00	5,842.22	6,157.78	48.69	8,627.84
<b>Total Payroll</b>	<b>1,096,503.00</b>	<b>845,288.68</b>	<b>251,214.32</b>	<b>77.09</b>	<b>1,000,059.07</b>
<b>PD Operations</b>					
100 4210 02 201 PD Office Supplies	8,000.00	4,184.14	3,815.86	52.30	3,419.27
100 4210 02 202 Legal - Office Supplies	0.00	0.00	0.00	0.00	2,024.96
100 4210 02 226 Community Service Program	1,000.00	798.44	201.56	79.84	736.56
100 4210 02 278 Special Response Team (SERT)	2,500.00	2,500.00	0.00	100.00	2,500.00
100 4210 02 305 Technical Support	18,000.00	21,850.52	(3,850.52)	121.39	16,630.56
100 4210 02 308 Training & Dues	22,000.00	10,679.72	11,320.28	48.54	12,791.16
100 4210 02 310 Uniforms	11,400.00	7,486.44	3,913.56	65.67	8,645.44
100 4210 02 317 Equipment Repairs	3,000.00	899.95	2,100.05	30.00	2,480.86
100 4210 02 318 New Equipment	8,000.00	6,641.29	1,358.71	83.02	22,483.15
100 4210 02 319 Gas & Oil	19,000.00	0.00	19,000.00	0.00	2,040.54
100 4210 02 376 Vehicle Maintenance	17,000.00	11,342.72	5,657.28	66.72	16,460.53
100 4210 02 999 COVID expenses	0.00	397.50	(397.50)	0.00	29,349.51
<b>Total PD Operations</b>	<b>109,900.00</b>	<b>66,780.72</b>	<b>43,119.28</b>	<b>60.76</b>	<b>119,562.54</b>
<b>PD Building</b>					
100 4210 03 314 Electricity	11,000.00	5,662.35	5,337.65	51.48	9,758.82

## Town of Stratham

### For 12/31/2021

Dept	Budget	YTD	Budget v.	%	YTD
	2021	Actual	Actual	Expended	Actual 2020
		2021	Difference		
100 4312 01 319 Gas & Oil	39,200.00	39,447.66	(247.66)	100.63	33,828.79
100 4312 01 320 Road Paint	10,080.00	8,206.12	1,873.88	81.41	8,040.90
100 4312 01 321 Salt	70,000.00	0.00	70,000.00	0.00	46,996.80
100 4312 01 322 Aggregate	8,500.00	1,364.12	7,135.88	16.05	1,282.75
100 4312 01 325 Paving & Road Reconstruction	150,000.00	22,563.75	127,436.25	15.04	22,791.15
100 4312 01 375 Building Maintenance	20,000.00	10,428.24	9,571.76	52.14	17,268.57
100 4312 01 401 Contracted Services	3,500.00	0.00	3,500.00	0.00	0.00
100 4312 01 999 COVID expenses	0.00	0.00	0.00	0.00	24.16
<b>Total Highway</b>	<b>690,727.00</b>	<b>384,712.60</b>	<b>306,014.40</b>	<b>55.70</b>	<b>499,423.97</b>
<b>STREET LIGHTING</b>					
100 4316 01 314 Street Lighting	10,000.00	6,163.66	3,836.34	61.64	8,640.35
<b>Total Public Works</b>	<b>700,727.00</b>	<b>390,876.26</b>	<b>309,850.74</b>	<b>55.78</b>	<b>508,064.32</b>
<b>SANITATION</b>					
<b>SOLID WASTE COLL. &amp; DISPOSAL</b>					
100 4323 01 142 Sanitation Payroll	36,974.00	23,864.57	13,109.43	64.54	24,046.80
100 4323 01 143 Sanitation Overtime	1,558.00	2,191.38	(633.38)	140.65	291.00
100 4323 01 212 MSW/Recycling Coll. & Disposal	937,156.00	681,607.25	255,548.75	72.73	925,769.82
100 4323 01 242 Hazardous Waste Collection	5,277.00	166.96	5,110.04	3.16	4,427.54
100 4323 01 247 Landfill Closure Costs	9,500.00	8,523.22	976.78	89.72	5,598.40
100 4323 01 309 Transfer Station Expenses	64,681.00	73,016.43	(8,335.43)	112.89	81,483.98
100 4323 01 314 Electricity	750.00	774.15	(24.15)	103.22	738.06
100 4323 01 317 Materials & Supplies	4,800.00	6,142.44	(1,342.44)	127.97	1,926.33
<b>Total Solid Waste Coll. &amp; Disposal</b>	<b>1,060,696.00</b>	<b>796,286.40</b>	<b>264,409.60</b>	<b>75.07</b>	<b>1,044,281.93</b>
<b>PUBLIC WORKS (OTHER)</b>					
100 4339 01 327 Public Works Commission	1.00	0.00	1.00	0.00	0.00
<b>Total PW Other</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>
<b>HEALTH</b>					
<b>ANIMAL CONTROL</b>					
100 4414 01 244 Impoundment Fees/Supplies	600.00	0.00	600.00	0.00	0.00
<b>Total Animal Control</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PEST CONTROL</b>					
100 4414 02 326 Pest Control Contracted Services	67,680.00	47,430.00	20,250.00	70.08	64,180.00
<b>PUBLIC SERVICE AGENCIES</b>					
100 4415 01 000 Annie's Angels	2,500.00	0.00	2,500.00	0.00	2,500.00
100 4415 01 001 American Red Cross	800.00	0.00	800.00	0.00	800.00
100 4415 01 351 Seacoast Mental Health Ctr.	3,000.00	0.00	3,000.00	0.00	3,000.00
100 4415 01 352 Waypoint	2,500.00	0.00	2,500.00	0.00	2,500.00
100 4415 01 353 Haven	4,250.00	0.00	4,250.00	0.00	4,250.00
100 4415 01 354 Big Brother & Big Sister	1,000.00	0.00	1,000.00	0.00	1,000.00
100 4415 01 355 Community Action Prog.	4,500.00	0.00	4,500.00	0.00	4,500.00
100 4415 01 356 Retired & Senior Volunteer Prog	500.00	0.00	500.00	0.00	500.00
100 4415 01 357 Richie McFarland Children's Center	4,200.00	0.00	4,200.00	0.00	6,000.00
100 4415 01 359 AIDS Response of the Seacoast	1,000.00	0.00	1,000.00	0.00	1,000.00
100 4415 01 360 Rockingham County Nutrition Program	5,420.00	0.00	5,420.00	0.00	2,420.00
100 4415 01 361 Seacoast Shipyard Assoc.	200.00	0.00	200.00	0.00	200.00
100 4415 01 362 Crossroads House	1,000.00	0.00	1,000.00	0.00	1,000.00
100 4415 01 366 Child Advocacy Center	1,250.00	0.00	1,250.00	0.00	1,250.00
100 4415 01 368 Families First	2,500.00	0.00	2,500.00	0.00	2,500.00
100 4415 01 369 Womenade of Greater Squamscott	2,000.00	0.00	2,000.00	0.00	2,000.00
100 4415 01 370 Transportation Assistance for Seacoast Citizens	3,000.00	0.00	3,000.00	0.00	3,000.00
<b>Total Public Service Agencies</b>	<b>39,620.00</b>	<b>0.00</b>	<b>39,620.00</b>	<b>0.00</b>	<b>38,420.00</b>
<b>WELFARE</b>					
<b>DIRECT ASSISTANCE</b>					
100 4445 01 314 Public Asst. Electricity	1,250.00	1,400.98	(150.98)	112.08	1,093.79

## Town of Stratham

### For 12/31/2021

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	% Expended	YTD Actual2020
100 4210 03 315 Heating	4,500.00	2,305.93	2,194.07	51.24	2,915.81
100 4210 03 316 Telephone	8,000.00	4,621.75	3,378.25	57.77	7,275.69
100 4210 03 375 PD Building Maintenance	16,000.00	10,892.19	5,107.81	68.08	11,769.12
<b>Total PD Building</b>	<b>39,500.00</b>	<b>23,482.22</b>	<b>16,017.78</b>	<b>59.45</b>	<b>31,719.44</b>
<b>Total Police</b>	<b>1,245,903.00</b>	<b>935,551.62</b>	<b>310,351.38</b>	<b>75.09</b>	<b>1,151,341.05</b>
<b><u>FIRE DEPARTMENT</u></b>					
<b><u>FD Operations</u></b>					
100 4220 01 100 Fire Dept. Payroll	306,518.00	170,012.58	136,505.42	55.47	210,352.11
100 4220 01 130 FD Detail	3,000.00	117,021.75	(114,021.75)	3,900.73	0.00
100 4220 01 200 FD Detail Payroll	0.00	0.00	0.00	0.00	200.00
100 4220 01 204 Dues	2,500.00	800.00	1,700.00	32.00	2,780.00
100 4220 01 222 Supplies	2,500.00	1,105.51	1,394.49	44.22	1,631.90
100 4220 01 228 EMS Supplies	13,000.00	11,727.16	1,272.84	90.21	18,768.26
100 4220 01 236 Fire Prevention	3,000.00	2,547.15	452.85	84.91	2,395.00
100 4220 01 243 Haz-Mat Start Team	3,200.00	3,198.20	1.80	99.94	3,198.20
100 4220 01 245 Insurance	1,232.00	0.00	1,232.00	0.00	0.00
100 4220 01 308 Training & Conferences	4,000.00	1,014.23	2,985.77	25.36	3,534.98
100 4220 01 310 Uniforms	3,500.00	1,051.36	2,448.64	30.04	5,031.48
100 4220 01 317 Equipment Maintenance	30,000.00	20,422.80	9,577.20	68.08	30,420.27
100 4220 01 318 New Equipment	31,900.00	6,603.26	25,296.74	20.70	21,723.23
100 4220 01 319 Gas & Oil	4,500.00	0.00	4,500.00	0.00	478.80
100 4220 01 323 Billing Expenses	13,000.00	7,798.12	5,201.88	59.99	11,171.81
100 4220 01 999 COVID expenses	5,000.00	271.21	4,728.79	5.42	34,556.65
<b>Total FD Operations</b>	<b>426,850.00</b>	<b>343,573.33</b>	<b>83,276.67</b>	<b>80.49</b>	<b>346,242.69</b>
<b><u>FD Building</u></b>					
100 4220 02 240 Landscape Maintenance	1,000.00	0.00	1,000.00	0.00	0.00
100 4220 02 246 Internet/IT Charges	4,000.00	4,567.41	(567.41)	114.19	1,890.40
100 4220 02 314 Electricity	18,000.00	11,935.47	6,064.53	66.31	16,034.00
100 4220 02 315 Heat	16,000.00	10,477.54	5,522.46	65.48	17,349.46
100 4220 02 316 Telephone	7,500.00	6,793.50	706.50	90.58	6,421.79
100 4220 02 375 Building Maintenance & Repairs	15,000.00	10,091.62	4,908.38	67.28	21,681.09
<b>Total FD Building</b>	<b>61,500.00</b>	<b>43,865.54</b>	<b>17,634.46</b>	<b>71.33</b>	<b>63,376.74</b>
<b>Total Fire Department</b>	<b>488,350.00</b>	<b>387,438.87</b>	<b>100,911.13</b>	<b>79.34</b>	<b>409,619.43</b>
<b><u>EMERGENCY MANGEMENT</u></b>					
100 4290 01 149 OEM Payroll (Reimbursed)	0.00	0.00	0.00	0.00	507.50
100 4290 01 227 Emergency Management Expenses	9,638.00	4,600.00	5,038.00	47.73	0.00
<b>Total Emergency Management</b>	<b>9,638.00</b>	<b>4,600.00</b>	<b>5,038.00</b>	<b>47.73</b>	<b>507.50</b>
<b><u>DISPATCH SERVICES</u></b>					
100 4299 01 316 Dispatch Phone Expense	1,000.00	622.86	377.14	62.29	870.24
<b>Total Public Safety</b>	<b>1,744,891.00</b>	<b>1,328,213.35</b>	<b>416,677.65</b>	<b>76.12</b>	<b>1,562,338.22</b>
<b><u>PUBLIC WORKS</u></b>					
<b><u>HIGHWAY</u></b>					
100 4312 01 140 Highway Payroll	217,419.00	181,728.12	35,690.88	83.58	247,049.70
100 4312 01 141 Highway Overtime	26,808.00	14,314.22	12,493.78	53.40	18,773.19
100 4312 01 142 Temporary Plow Drivers	10,000.00	3,407.07	6,592.93	34.07	2,890.63
100 4312 01 210 Hwy Vehicle Purchase	33,161.00	32,791.29	369.71	98.89	32,791.29
100 4312 01 211 Drainage	7,392.00	360.00	7,032.00	4.87	2,059.86
100 4312 01 222 Supplies	4,200.00	2,862.46	1,337.54	68.15	2,781.04
100 4312 01 224 Meals	1,000.00	139.37	860.63	13.94	703.38
100 4312 01 279 Substance Abuse Testing	1,250.00	862.75	387.25	69.02	905.00
100 4312 01 303 Rented Equipment	6,000.00	5,496.56	503.44	91.61	4,386.59
100 4312 01 306 Computer Software Maintenance	1,734.00	729.88	1,004.12	42.09	763.63
100 4312 01 308 Training	1,500.00	1,035.38	464.62	69.03	475.00
100 4312 01 310 Uniforms	5,125.00	4,761.57	363.43	92.91	3,028.77
100 4312 01 314 Electricity	8,750.00	5,657.03	3,092.97	64.65	8,089.55
100 4312 01 315 Heating	2,500.00	539.34	1,960.66	21.57	725.40
100 4312 01 316 Telephone	4,208.00	2,440.99	1,767.01	58.01	2,699.29
100 4312 01 317 Equipment Repairs & Maintenance	50,000.00	39,713.06	10,286.94	79.43	37,654.33
100 4312 01 318 New Equipment & Signs	8,400.00	5,863.62	2,536.38	69.81	3,414.20

**Town of Stratham**  
**For 12/31/2021**

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	% Expended	YTD Actual2020
100 4445 01 340 Public Asst. Food	150.00	0.00	150.00	0.00	0.00
100 4445 01 341 Public Asst. Heat	1,500.00	680.43	819.57	45.36	227.29
100 4445 01 343 Public Asst. Medical-Pharmacy	100.00	0.00	100.00	0.00	140.13
100 4445 01 344 Public Asst. Rent-Mortgage	7,500.00	2,350.00	5,150.00	31.33	2,700.00
100 4445 01 345 Public Asst. Misc. Assistance	875.00	441.05	433.95	50.41	859.54
<b>Total Direct Assistance</b>	<b>11,375.00</b>	<b>4,872.46</b>	<b>6,502.54</b>	<b>42.83</b>	<b>5,020.75</b>
<b>CULTURE &amp; RECREATION</b>					
<b>PARKS</b>					
100 4520 01 144 PT Ranger Payroll	43,528.00	29,047.70	14,480.30	66.73	26,509.13
100 4520 01 201 Supplies	400.00	99.26	300.74	24.82	1,285.15
100 4520 01 240 Grounds Maintenance	36,480.00	27,489.12	8,990.88	75.35	27,345.10
100 4520 01 314 Electricity	6,100.00	3,090.83	3,009.17	50.67	5,146.05
100 4520 01 317 Equipment Maintenance	3,500.00	2,710.42	789.58	77.44	2,262.72
100 4520 01 330 Park Maintenance Supplies	4,625.00	1,709.55	2,915.45	36.96	3,432.39
100 4520 01 375 Park Cottage Building Maintenance	0.00	0.00	0.00	0.00	366.20
100 4520 01 376 Park Vehicle Maintenance	4,000.00	446.18	3,553.82	11.15	0.00
100 4520 01 377 All Other Park Building Maintenance	5,050.00	4,513.23	536.77	89.37	1,117.44
<b>Total Parks</b>	<b>103,683.00</b>	<b>69,106.29</b>	<b>34,576.71</b>	<b>66.65</b>	<b>67,464.18</b>
<b>RECREATION</b>					
100 4520 02 145 Recreation Payroll	74,284.00	61,961.91	12,322.09	83.41	72,548.99
100 4520 02 147 Program Asst Salary	48,445.00	34,270.56	14,174.44	70.74	32,201.96
100 4520 02 201 Office Expenses	1,200.00	741.37	458.63	61.78	355.30
100 4520 02 204 Memberships	0.00	0.00	0.00	0.00	629.91
100 4520 02 273 Seniors Trips	6,000.00	3,281.22	2,718.78	54.69	3,547.50
100 4520 02 280 Summer Program	0.00	0.00	0.00	0.00	7,400.00
100 4520 02 308 Staff Training/Education	0.00	0.00	0.00	0.00	199.01
100 4520 02 314 Electricity	0.00	701.13	(701.13)	0.00	0.00
100 4520 02 316 Cellphone Reimbursement	1,302.00	976.08	325.92	74.97	1,301.44
100 4520 02 318 Equipment	0.00	0.00	0.00	0.00	596.83
100 4520 02 319 Gas-Mileage	650.00	1,067.20	(417.20)	164.18	660.04
100 4520 02 324 Brochures/Newsletters	1,500.00	1,068.29	431.71	71.22	1,279.88
100 4520 02 328 Special Events	13,000.00	3,094.89	9,905.11	23.81	2,260.40
<b>Total Recreation</b>	<b>146,381.00</b>	<b>107,162.65</b>	<b>39,218.35</b>	<b>73.21</b>	<b>122,981.26</b>
<b>Total Parks &amp; Recreation</b>	<b>250,064.00</b>	<b>176,268.94</b>	<b>73,795.06</b>	<b>70.49</b>	<b>190,445.44</b>
<b>LIBRARY</b>					
100 4550 01 147 Library Payroll	417,783.00	304,971.29	112,811.71	73.00	389,215.03
100 4550 01 249 Non-salary expenses	101,000.00	55,000.00	46,000.00	54.46	100,000.00
<b>Total Library</b>	<b>518,783.00</b>	<b>359,971.29</b>	<b>158,811.71</b>	<b>69.39</b>	<b>489,215.03</b>
<b>PATRIOTIC PURPOSES</b>					
100 4583 01 238 Flags	500.00	370.00	130.00	74.00	0.00
100 4583 01 277 Patriotic Misc.	1,200.00	75.00	1,125.00	6.25	0.00
<b>Total Patriotic Purposes</b>	<b>1,700.00</b>	<b>445.00</b>	<b>1,255.00</b>	<b>26.18</b>	<b>0.00</b>
<b>CONSERVATION</b>					
100 4611 01 207 Conservation Commission	5,000.00	0.00	5,000.00	0.00	3,983.87
<b>HERITAGE COMMISSION</b>					
100 4619 01 215 Heritage Administrative Expenses	400.00	50.00	350.00	12.50	178.22
100 4619 01 302 Survey/Software-Heritage	5,000.00	0.00	5,000.00	0.00	490.00
100 4619 01 308 Training/Conferences	100.00	0.00	100.00	0.00	0.00
100 4619 01 313 Veterans/Engraving	200.00	25.00	175.00	12.50	246.00
<b>TOTAL EXPENSES</b>	<b>5,700.00</b>	<b>75.00</b>	<b>5,625.00</b>	<b>1.32</b>	<b>914.22</b>
<b>ECONOMIC DEV. COMM.</b>					
<b>TOWN CENTER REVITALIZATION</b>					
<b>ENERGY COMMISSION</b>					
100 4660 02 281 Energy Commission Expenses	1,200.00	0.00	1,200.00	0.00	0.00

**Town of Stratham**  
**For 12/31/2021**

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	%	YTD Actual2020
				Expended	
<b>DEBT SERVICE</b>					
<b>PRINCIPLE - LONG TERM</b>					
100 4711 00 400 Debt Service Principal	570,000.00	570,000.00	0.00	100.00	570,000.00
<b>INTEREST - LONG TERM</b>					
100 4721 00 401 Debt Service Interest	162,346.00	162,345.00	1.00	100.00	188,090.00
<b><u>CAPITAL OUTLAYS</u></b>					
<b><u>LAND</u></b>					
<b><u>BUILDING CIP EXPENSES</u></b>					
100 4903 17 573 2017 SHP Facility Improvements	2,162.64	0.00	2,162.64	0.00	0.00
100 4903 18 572 2018 Library Carpet Replacement	10,000.00	0.00	10,000.00	0.00	0.00
100 4903 18 573 2018 SHP Facility Improvements	724.76	0.00	724.76	0.00	0.00
100 4903 19 572 2019 Library Carpet Replacement	10,000.00	0.00	10,000.00	0.00	0.00
100 4903 19 574 2019 Public Safety Buildings Improvements	15,305.19	10,600.00	4,705.19	69.26	0.00
<b>TOTAL BUILDINGS</b>	<b>38,192.59</b>	<b>10,600.00</b>	<b>27,592.59</b>	<b>27.75</b>	<b>0.00</b>
<b><u>MACH/EQUIP/VEHICLE CIP EXPENSES</u></b>					
100 4908 16 502 2016 Town Office Computer Replacement	0.00	0.00	0.00	0.00	188.86
100 4908 17 511 2017 Library Computer Replacement	0.00	0.00	0.00	0.00	3,207.36
100 4908 18 316 2018 MC Phone System Replacement	10,454.51	2,387.43	8,067.08	22.84	4,557.49
100 4908 18 502 2018 Town Office Computer Replacement	0.00	0.00	0.00	0.00	2,689.98
100 4908 19 502 2019 Town Office Computer Replacement	1,783.93	0.00	1,783.93	0.00	3,216.07
100 4908 19 511 2019 Library Computer Replacement Program	2,265.36	0.00	2,265.36	0.00	734.64
100 4908 19 670 2019 Assessing Vehicle Replacement	15,000.00	0.00	15,000.00	0.00	0.00
100 4908 20 317 Town-wide Technology Replacements	5,000.00	0.00	5,000.00	0.00	0.00
100 4908 20 502 Town-wide Computer Replacements	10,291.40	0.00	10,291.40	0.00	4,708.60
100 4908 20 670 PD Cruiser Replacement	901.00	0.00	901.00	0.00	34,099.00
100 4908 21 317 Town-wide Technology Replacements	5,000.00	0.00	5,000.00	0.00	0.00
100 4908 21 500 Police Station Solar Array Buyout	5,000.00	0.00	5,000.00	0.00	0.00
100 4908 21 502 Town-wide Computer Replacements	5,000.00	12,129.87	(7,129.87)	242.60	0.00
100 4908 21 510 Online permitting software/digital storage	10,000.00	0.00	10,000.00	0.00	0.00
100 4908 21 670 PD Cruiser Replacement	37,000.00	35,950.00	1,050.00	97.16	0.00
<b>TOTAL MACH/EQUIP/VEHICLE CIP EXPENSES</b>	<b>107,696.20</b>	<b>50,467.30</b>	<b>57,228.90</b>	<b>46.86</b>	<b>53,402.00</b>
<b><u>ALL OTHER/NON-BUILDING CIP EXPENSES</u></b>					
100 4909 15 655 2015 Water & Sewer Infrastructure Study	0.00	0.00	0.00	0.00	1,456.41
100 4909 16 655 2016 Water & Sewer Infrastructure Study	0.00	0.00	0.00	0.00	3,127.15
100 4909 16 668 2016 Town Center Match/Grant	0.00	0.00	0.00	0.00	13,998.85
100 4909 17 575 2017 SHP Parking Lot Improvements	11,000.00	0.00	11,000.00	0.00	0.00
100 4909 17 597 2017 Maple Lane Cemetery Paving	7,000.00	0.00	7,000.00	0.00	0.00
100 4909 17 599 2017 Master Plan Update	0.00	0.00	0.00	0.00	536.00
100 4909 17 602 2017 SHP Roadways	17,500.00	0.00	17,500.00	0.00	0.00
100 4909 17 654 2017 PWC Environmental Match/Grant	20,000.00	1,418.44	18,581.56	7.09	0.00
100 4909 17 655 2017 Water & Sewer Study	20,000.00	0.00	20,000.00	0.00	0.00
100 4909 17 664 2017 Revaluation	0.00	0.00	0.00	0.00	8,939.71
100 4909 17 668 2017 Town Center Match/Grant	4,734.62	-4,734.62	0.00	100.00	20,265.38
100 4909 18 545 2018 SHP Front Pavilion Painting	296.87	0.00	296.87	0.00	0.00
100 4909 18 575 2018 SHP Parking Lot Improvements	11,000.00	0.00	11,000.00	0.00	0.00
100 4909 18 598 Maple Lane Cemetery Landscaping	3.69	0.00	3.69	0.00	578.04
100 4909 18 599 2018 Master Plan Update	18,237.50	0.00	18,237.50	0.00	3,036.15
100 4909 18 602 2018 SHP Roadways	17,000.00	0.00	17,000.00	0.00	0.00
100 4909 18 654 2018 PWC Environmental Grant Match	20,000.00	0.00	20,000.00	0.00	0.00
100 4909 18 655 2018 Water & Sewer Infrastructure Study	20,000.00	0.00	20,000.00	0.00	0.00
100 4909 18 664 2018 Revaluation Expenses	23,996.31	36,294.12	(12,297.81)	151.25	1,003.69
100 4909 19 547 2019 Gifford Barn Painting	14,366.92	0.00	14,366.92	0.00	0.00
100 4909 19 573 2019 SHP Facility Improvements	19,205.53	0.00	19,205.53	0.00	0.00
100 4909 19 574 2019 Playing Field Improvements	3,359.37	0.00	3,359.37	0.00	11,592.00
100 4909 19 575 2019 SHP Parking Lot Improvements	10,000.00	0.00	10,000.00	0.00	0.00
100 4909 19 597 2019 Maple Lane Cemetery Paving	7,000.00	0.00	7,000.00	0.00	0.00
100 4909 19 598 2019 Maple Lane Cemetery Landscaping	12,496.88	0.00	12,496.88	0.00	4,925.08
100 4909 19 599 2019 Master Plan Update	20,000.00	0.00	20,000.00	0.00	0.00
100 4909 19 601 2019 Road Reconstruction Program	26,989.24	26,989.24	0.00	100.00	92,258.67

## Town of Stratham

### For 12/31/2021

	Dept Budget 2021	YTD Actual 2021	Budget v. Actual Difference	% Expended	YTD Actual2020
100 4909 19 602 2019 SHP Roadways	18,000.00	0.00	18,000.00	0.00	0.00
100 4909 19 603 Traffic Control Program	0.00	0.00	0.00	0.00	1,396.50
100 4909 19 604 2019 Tennis Court Improvements	3,000.00	0.00	3,000.00	0.00	0.00
100 4909 19 610 2019 Stevens Park parking lot Improvements	9,000.00	0.00	9,000.00	0.00	0.00
100 4909 19 654 2019 Stormwater Planning & Grant Match	20,000.00	0.00	20,000.00	0.00	0.00
100 4909 19 664 2019 Revaluation Expenses	25,000.00	800.00	24,200.00	3.20	0.00
100 4909 20 574 Town-wide Parks & Rec. Improvements	7,000.00	0.00	7,000.00	0.00	0.00
100 4909 20 576 Fire Station Parking Lot Paving	15,000.00	0.00	15,000.00	0.00	0.00
100 4909 20 577 Police Station Parking Lot Paving	12,000.00	0.00	12,000.00	0.00	0.00
100 4909 20 601 Road Reconstruction Program	170,000.00	218,756.21	(48,756.21)	128.68	0.00
100 4909 20 603 Traffic Control Program	0.00	0.00	0.00	0.00	5,000.00
100 4909 20 651 Library Assessment & Facility Plan	20,000.00	0.00	20,000.00	0.00	0.00
100 4909 20 656 Bike & Pedestrian Transportation Improvements	5,000.00	0.00	5,000.00	0.00	0.00
100 4909 20 664 2020 Revaluation Expenses	10,000.00	0.00	10,000.00	0.00	0.00
100 4909 20 667 State Roadway/Intersection Project Participation	25,000.00	0.00	25,000.00	0.00	0.00
100 4909 20 675 PFAS Response & Remediation	40,000.00	6,494.65	33,505.35	16.24	0.00
100 4909 21 534 Cemetery Improvements	7,000.00	0.00	7,000.00	0.00	0.00
100 4909 21 574 Town-wide Parks & Rec Improvements	7,000.00	0.00	7,000.00	0.00	0.00
100 4909 21 575 SHP Facilities & Playing Field Improvements	7,000.00	0.00	7,000.00	0.00	0.00
100 4909 21 576 Fire Station Parking Lot Paving	15,000.00	0.00	15,000.00	0.00	0.00
100 4909 21 577 Police Station Parking Lot Paving	12,000.00	0.00	12,000.00	0.00	0.00
100 4909 21 601 Road Reconstruction Program	235,000.00	125,515.39	109,484.61	53.41	0.00
100 4909 21 603 Traffic Control Program	7,000.00	4,798.00	2,202.00	68.54	0.00
100 4909 21 651 Open Space, Parklands & Connectivity Plan	10,000.00	0.00	10,000.00	0.00	0.00
100 4909 21 654 Stormwater Planning & Grant Match	8,000.00	0.00	8,000.00	0.00	0.00
100 4909 21 656 Bike & Pedestrian Transportation Improvements	5,000.00	0.00	5,000.00	0.00	0.00
100 4909 21 664 2021 Revaluation Expenses	24,000.00	0.00	24,000.00	0.00	0.00
100 4909 21 667 State Roadway/Intersection Capital Projects Participation	25,000.00	0.00	25,000.00	0.00	0.00
100 4909 21 675 PFAS Response and Remediation	75,000.00	7,040.00	67,960.00	9.39	0.00
<b>TOTAL ALL OTHER/NON-BUILDING CIP EXPENSES</b>	<b>1,120,186.93</b>	<b>432,840.67</b>	<b>687,346.26</b>	<b>38.64</b>	<b>168,113.63</b>
<b>TOTAL CIP EXPENSES</b>	<b>1,266,075.72</b>	<b>493,907.97</b>	<b>772,167.75</b>	<b>39.01</b>	<b>221,515.63</b>

<b>TOTAL OPERATING BUDGET ONLY</b>	<b>7,889,120.00</b>	<b>5,966,221.80</b>	<b>1,922,898.20</b>	<b>75.63</b>	<b>7,237,058.10</b>
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**OPERATING TRANSFERS OUT****CAPITAL PROJECT FUND**

100 4913 01 000 2018 Skate Park Capital Project Funds	0.00	0.00	0.00	0.00	675.00
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<b>TOTAL OPERATING TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>675.00</b>
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**TRANSFERS TO CAPITAL RES. FUND**

100 4915 04 295 FD Cap Reserves	110,000.00	110,000.00	0.00	100.00	134,000.00
100 4915 04 296 Radio Communication Cap Res	15,000.00	15,000.00	0.00	100.00	15,000.00
100 4915 04 330 Highway Vehicle Cap Res	125,000.00	125,000.00	0.00	100.00	150,765.00
100 4916 01 276 Land Conservation Trust	0.00	0.00	0.00	0.00	18,000.00
100 4916 01 331 Employee Termination Trust	15,000.00	15,000.00	0.00	100.00	0.00
100 4916 01 574 Maintenance Trust Fund	100,000.00	100,000.00	0.00	100.00	50,000.00
100 4916 01 599 Heritage Preservation	50,000.00	50,000.00	0.00	100.00	25,000.00
<b>TOTAL TRANSFERS TO CAPITAL RES. FUND</b>	<b>415,000.00</b>	<b>415,000.00</b>	<b>0.00</b>	<b>100.00</b>	<b>392,765.00</b>

**PAYMENTS TO OTHER GOVERNMENTS**

100 4933 01 427 Rockingham County Tax Assessment	0.00	0.00	0.00	0.00	1,316,895.00
<b>TOTAL COUNTY TAXES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,316,895.00</b>

100 4933 01 427 Rockingham County Tax Assessment	0.00	0.00	0.00	0.00	1,316,895.00
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100 4933 10 686 2020 CMS (Jan - June)	0.00	0.00	0.00	0.00	6,012,028.00
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100 4933 10 687 2020 SMS (Jan - June)	0.00	0.00	0.00	0.00	5,411,453.00
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100 4933 11 686 CMS Assessments	0.00	11,192,809.00	(11,192,809.00)	0.00	6,508,656.00
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100 4933 11 687 SMS Assessments	0.00	9,433,300.00	(9,433,300.00)	0.00	5,580,000.00
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<b>TOTAL OTHER PAYMENTS</b>	<b>0.00</b>	<b>20,626,109.00</b>	<b>(20,626,109.00)</b>	<b>0.00</b>	<b>24,829,032.00</b>
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**INSURANCE REIMBURSEMENTS****TOTAL GRANTS & INSURANCE**

**Town of Stratham  
For 12/31/2021**

	<b>Dept Budget 2021</b>	<b>YTD Actual 2021</b>	<b>Budget v. Actual Difference</b>	<b>% Expended</b>	<b>YTD Actual2020</b>
<b>GRAND TOTAL ALL EXPENSES</b>	<b>9,570,195.72</b>	<b>27,501,238.77</b>	<b>(17,931,043.05)</b>	<b>287.36</b>	<b>32,681,045.73</b>





# TOWN OF STRATHAM

*Incorporated 1716*

10 Bunker Hill Avenue · Stratham, NH 03885

Town Clerk/Tax Collector 603-772-4741

Select Board/ Administration/ Assessing 603-772-7391

Code Enforcement/Building Inspections/Planning 603-772-7391

Fax (All Offices) 603-775-0517

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October 19, 2021

William E. Watson, P.E..  
Bureau of Planning and Community Assistance  
New Hampshire Department of Transportation  
John O. Morton Building, 7 Hazen Drive  
P.O. Box 483  
Concord, NH 03302-0483

The Honorable Janet Stevens  
Executive Councilor, District 3  
P.O. Box 687  
Rye, NH 03870

Dear Mr. Watson and Executive Councilor Stevens,

On behalf of the Stratham Select Board, I appreciate the opportunity to provide comments related to the New Hampshire Department of Transportation's *Recommendations for the Ten Year Transportation Improvement Plan 2023-2032*, dated September 17, 2021. At a crossroads of several important state routes, Stratham is highly impacted by state highway improvements and actively engaged our residents through a Transportation Survey in preparation for this process. This letter represents deliberations of the Stratham Select Board, informed by resident input obtained through the Transportation Survey, and recommendations provided by the Stratham Planning Board.

The Town's highest transportation priority is the improvement of the Bunker Hill Avenue and NH Route 108 intersection. It is disappointing that this project is not programmed for construction until 2027. In the Town's view, this intersection represents a clear existing traffic safety hazard. The Police Department has responded to 35 collisions at the intersection over the last 10 years, including seven that required ambulance transport. This number would likely be higher if not for the large share of residents who currently avoid it. Please do not only accept our word for this. Among the 341 residents who took the Town's Transportation Survey, this project was ranked the most important transportation need. "This project has been kicked down road for over 50 years now and needs to be resolved. Traffic density isn't going to decrease" one respondent wrote. Another noted, "I fear someone will eventually be killed there and then we will ask why we didn't do something sooner."

The Town would request that the project be moved up for construction to the year 2024. Additionally, if this project would include the signalization of the intersection, the Town would request that the signal be synchronized with others along the corridor to prioritize through traffic. Route 108/Portsmouth Avenue is a heavily trafficked regional corridor and it is important to the Town that any programmed improvements not exacerbate existing traffic congestion.

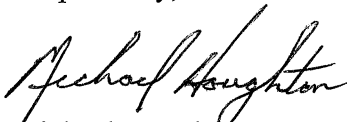
The inclusion of the proposed Stratham/Greenland safety improvements to the Route 33 corridor in the Ten Year Plan caught the Town of Stratham by surprise. While we welcome the investment to the corridor, we do have some concern that project will negatively impact pedestrian and bicycle conditions. Stratham Hill Park, one of the region's major recreational destinations, is located along the corridor and improving pedestrian and bicycle access to the park is a significant Town concern. Previously part of the state's primary east-west corridor as a section of Route 101, no long-term plan has been developed to guide the future of Route 33. The growth of the Pease International Tradeport and the high level of traffic incidents along the corridor only underlines this important need.

The Town would request that a Corridor Study of NH Route 33 be programmed either concurrently with the physical safety improvements planned or before their installation. We would welcome the opportunity to work with our partner communities of Greenland and Portsmouth to accomplish this effort. Finally, we would request that the Town be provided an opportunity to provide its input during the planning and engineering phases should the safety improvements project move forward.

At this time we are not requesting any additional projects be programmed in the Ten Year Plan in the hopes that the above requests can be accommodated as much as is practicable. We believe these requests are very reasonable, are structured to address only the Town's most pressing transportation needs, and represent a broad consensus of Stratham residents and public officials.

Thank you for the opportunity to provide comments relating to the NHDOT Ten Year Plan. Should you have any questions, please do not hesitate to reach out to me through David Moore, the Stratham Town Administrator, at (603) 772-7391, x. 181 or [dmoore@strathamnh.gov](mailto:dmoore@strathamnh.gov).

Respectfully,



Michael Houghton  
Select Board Chair

CC: Senator Tom Sherman, District 24  
Representatives Patrick Abrami and Debra Altschiller, Rockingham District 19  
Representative Alexis Simpson, Rockingham District 36  
Tim Roache and David Walker, Rockingham Planning Commission



# TOWN OF STRATHAM

INCORPORATED 1716

10 BUNKER HILL AVENUE • STRATHAM NH 03885

VOICE (603) 772-7391 • FAX (603) 775-0517

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Dear Property Owner:

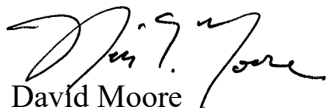
As you know, the Town of Stratham continues to assess and investigate the presence of per- and polyfluoroalkyl substances (PFAS) in groundwater and drinking water in the vicinity of the Stratham Fire Station (4 Winnicutt Avenue). We appreciate your time and cooperation with this ongoing work.

In accordance with New Hampshire Department of Environmental Services (NHDES) regulations Env-Or 607, NHDES has issued Groundwater Management Permit (GMP) #GWP-199507007-S-001, which outlines the Town's responsibilities for ongoing monitoring and reporting.. The GMP includes a Groundwater Management Zone (GMZ) encompassing properties where PFAS have been detected in groundwater and/or drinking water at concentrations above applicable NHDES standards.

We are notifying property owners whose property is located within the GMZ that – in accordance with NHDES regulation Env-Or 607.09(a) - the attached Notice of GMP will be recorded on the deed for your property within 45 days at the Rockingham County Registry of Deeds. No further action is required on your part. Your continued cooperation with the Town and its representatives in collecting water samples associated with your drinking water supply will assist us in meeting the Town's obligations under the permit. Thank you in advance for your cooperation.

If you have any questions regarding this matter, please feel free to contact me at (603) 772-7391 ext. 187. Additional information including previous studies and work on this site and impacted area can be found by accessing the Town's PFAS page at [www.strathamnh.gov](http://www.strathamnh.gov) (see button at bottom of page).

Thank You,



David Moore

Stratham Town Administrator

cc: Town of Stratham Select Board  
PFAS individual property e-files



The State of New Hampshire  
**DEPARTMENT OF ENVIRONMENTAL SERVICES**



**Robert R. Scott, Commissioner**

EMAIL ONLY

October 14, 2021

Michael Houghton  
Select Board Chair, Town of Stratham  
10 Bunker Hill Avenue  
Stratham, NH 03885

**Subject:** **Stratham** – Stratham Fire Department, 4 Winnicutt Road  
DES Site #199507007, Project #39137

**Groundwater Management Permit Application Property Table Update,  
Stratham Fire Department, 4 Winnicutt Road, Stratham New Hampshire,**  
prepared by Wilcox & Barton, Inc., dated September 24, 2021

**Remedial Action Plan and Groundwater Management Permit Application,  
Stratham Fire Department, 4 Winnicutt Road, Stratham New Hampshire,**  
prepared by Wilcox & Barton, Inc., dated April 7, 2021

Dear Mr. Houghton:

The New Hampshire Department of Environmental Services (NHDES) has completed our review of the above-referenced submittals, prepared by Wilcox & Barton, Inc. (WBI) for the Town of Stratham Fire Department (Site), located at 4 Winnicutt Road, Stratham. The primary submittal presents a Remedial Action Plan (RAP) and Groundwater Management Permit (GMP) application to address the presence of per- and polyfluoroalkyl substances (PFAS) in groundwater, as requested by NHDES in a letter dated July 21, 2020.

On April 28, 2021, NHDES issued a preliminary response to the RAP and requested that the Town proceed with installation of proposed Point-of-Entry (POE) treatment systems listed in Section 5 of the RAP. NHDES understands design and installation of the POE treatment systems is currently in progress. This letter provides NHDES' approval of the RAP and GMP, subject to inclusion of the following comments.

1. After the installation of the POE treatment systems is complete, please submit a summary report that includes a general description of the POE treatment system installed at each property, an overview of the treatment system operation and maintenance requirements, and a map showing the locations of treatment systems (and any other supporting figures or tables).

Additionally, if the "Regional PFAS Overview" information presented in Figure 6 of the RAP is used in subsequent reports, please update the Legend/Map accordingly to indicate the frequency of the Maximum Contaminant Level (MCL) exceedance. For example, the wells shown in red should be defined as having MCL exceedances detected *during all PFAS monitoring events*, and wells shown in yellow should be defined as having MCL exceedances detected *during one monitoring event*.

[www.des.nh.gov](http://www.des.nh.gov)

29 Hazen Drive • PO Box 95 • Concord, NH 03302-0095  
(603) 271-2908 • Fax: 271-2181 • TDD Access: Relay NH 1-800-735-2964

2. The proposed Groundwater Management Zone (GMZ) partially overlaps with an existing GMZ for the Stratham Village Market Site (DES Site #199505031), located at 157 Portsmouth Avenue in Stratham and managed by the NHDES Oil Remediation and Compliance Bureau (ORCB). Please consider coordinating sampling activities with the consultants for the Stratham Village Market Site to minimize disturbance to the property owners that are sampled under both GMPs, to the extent practicable. The proposed sampling schedule set in this GMP allows for this coordination.
3. Four properties included in the proposed GMZ are served by public water supply (PWS) wells (142 Portsmouth Avenue – PWS ID No. 2236100, 149/151 Portsmouth Avenue – PWS ID No. 2236190, 157 Portsmouth Avenue – PWS ID No. 2236130, and the Stratham Green Condominiums, Route 108 – PWS ID No. 2232050). Quarterly monitoring for PFAS in accordance with Env-DW 712.24(b) and 712.27 is required to be performed at these properties as a result of impacts from the Site. Coordinating monitoring activities with the existing PWS sampling program at these locations is preferred.
4. The boundary of the proposed GMZ is based largely on the results of one or two samples collected from each water supply well; however, the temporal variability of PFAS concentrations in these water supply wells is not yet known. Elsewhere in New Hampshire, seasonal variation of PFAS has been observed in bedrock water supply wells. Additional data is still needed at this Site to evaluate how stable PFAS concentrations are for wells that are outside of the proposed GMZ. NHDES agrees with the proposed GMP monitoring at properties 1, 5, 15, and 23 College Road, and 7/7R Winnicutt Road (locations where PFAS were detected above NHDES' Ambient Groundwater Quality Standards (AGQS) during the initial sampling in 2019, but did not exceed AGQS during the confirmation sampling in 2020). Additionally, samples should also be collected as part of the GMP from 3 College Road, 132 Portsmouth Avenue, and 160 Portsmouth Avenue, due to the presence of PFAS in samples at concentrations slightly below AGQS and/or their proximity to wells that exceed AGQS. Until the seasonal variability in PFAS concentrations at the Site is better understood, these locations should be included in the GMP with the same sampling schedule as the properties with POE treatment systems. In cases of new AGQS violations, permanent potable water (i.e., POE treatment systems) would likely need to be installed and monitored as part of the GMP at affected properties, and the GMP would need to be revised with an updated GMZ.
5. NHDES requests confirmation sampling of all properties listed on Table 3 of the above-referenced Remedial Action Plan that were sampled only once. The results will be evaluated to determine if additional permit-required monitoring is warranted.
6. NHDES notes that a sample has not been collected for PFAS analysis from the property located at 139 Portsmouth Avenue. During the drinking water sampling, conducted as part of the February 24, 2020 Site Investigation (SI), access was not granted to this property due to sample collection activities conducted as part of monitoring under the ORCB GMP. PFAS have been detected above AGQS from the two adjacent properties. NHDES requests that another attempt be made to collect a drinking water sample for PFAS analysis from 139 Portsmouth Avenue. Please coordinate that sampling effort with the monitoring program associated with ORCB to minimize impacts to the property owner.

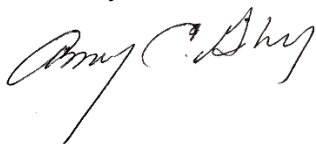
7. Sampling of the irrigation wells located at 4R and 6 College Road is scheduled to occur during the same months as the POE treatment system monitoring. Please note that these irrigation wells are usually winterized, so coordination with the property owner may be necessary to ensure sample collection is possible.
8. NHDES requests that quality assurance/quality control (QA/QC) samples be collected and submitted for PFAS analysis. Please include the appropriate analytical results in data submittals.

Please find enclosed GMP Number **GWP-199507007-S-001**, as approved by NHDES. This Permit is issued for a period of 5 years to monitor the effects of past discharges of PFAS. Please submit all required sampling results and monitoring summaries to the NHDES Groundwater Management Permits Coordinator. Correspondence should include the appropriate [Cover Sheet for Reports](#) and completed [Cover Sheet for Groundwater Monitoring Reports](#), that clearly show the NHDES identification number for this Site (i.e., DES Site #199507007, Project #39137). The submittal of documents in an electronic format through NHDES' [OneStop database](#) is preferred.

The GMZ for this permit includes properties that are not owned by the Permit holder. Therefore, Condition #9 requires the Permit holder to provide notice of the Permit by certified mail, within 15 days of Permit issuance, to all owners of lots of record within the GMZ. Documentation of the notification, in the form of a copy of the notice with return receipt(s), shall be submitted to NHDES within 45 days of Permit issuance.

Also, please note that Condition #10 requires the Permit holder to record "Notice" of the Permit (not the Permit), within 60 days of issuance, at the registry of deeds in the chain of title for each lot within the GMZ. A separate Notice form for each property within the GMZ shall be generated and recorded. An example Notice can be found on NHDES' web page at the following link: <https://www.des.nh.gov/documents/example-notice-groundwater-management-permit>. A copy of each recorded Notice shall be submitted to NHDES within 30 days of recordation.

Sincerely,



Amy Gibney  
Hazardous Waste Remediation Bureau  
Tel: (603) 271-7022  
Email: [Amy.E.Gibney@des.nh.gov](mailto:Amy.E.Gibney@des.nh.gov)

Waste  
Management  
Division

Digitally signed by Waste  
Management Division  
Date: Thursday, October 14, 2021  
9:38:52

ec: Amy Doherty, P.G., State Sites Supervisor, HWRB  
Margaret Bastien, P.E., ORCB  
Thomas R. Fargo, P.G., ORCB  
Emily Jones, DWGB  
Russell Barton, Wilcox & Baron, Inc.  
Madeleine Broussard, Wilcox & Barton, Inc.  
David Moore, Town Administrator, Town of Stratham  
Matt Larrabee, Fire Chief, Town of Stratham  
Attention Health Officer, Town of Stratham



The  
NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES  
hereby issues  
GROUNDWATER MANAGEMENT PERMIT NO. GWP-199507007-S-001  
to the permittee  
THE TOWN OF STRATHAM  
to monitor the past discharge of  
Per- and Polyfluoroalkyl Substances (PFAS)  
at  
STRATHAM FIRE DEPARTMENT  
(4 Winnicutt Road)  
in STRATHAM, N.H.  
via the groundwater monitoring system comprised of  
8 monitoring wells, 2 irrigation wells, and 28 private/public drinking water wells  
as depicted on the Site Plans entitled  
"Figure 4 - Piezometric Head Elevation Plan" and "Figure 6 - Regional PFAS Overview"  
dated October 29, 2020 and February 25, 2021, respectively, prepared by Wilcox & Barton, Inc.

TO: TOWN OF STRATHAM  
10 BUNKER HILL AVENUE  
STRATHAM, NH 03885

Date of Issuance: October 14, 2021  
Date of Expiration: October 13, 2026

Pursuant to authority in N.H. RSA 485-C:6-a, the New Hampshire Department of Environmental Services (NHDES), hereby grants this Permit to monitor past discharges to the groundwater at the above-described location for five years, subject to the following conditions:

(continued)

**STANDARD MANAGEMENT PERMIT CONDITIONS**

1. The permittee shall not violate Ambient Groundwater Quality Standards adopted by NHDES (N.H. Admin. Rules Env-Or 600) in groundwater outside the boundaries of the Groundwater Management Zone, as shown on the referenced site plan.
2. The permittee shall not cause groundwater degradation that results in a violation of surface water quality standards (N.H. Admin. Rules Env-Wq 1700) in any surface water body.
3. The permittee shall allow any authorized staff of NHDES, or its agent, to enter the property covered by this Permit for the purpose of collecting information, examining records, collecting samples, or undertaking other action associated with this Permit.
4. The permittee shall apply for renewal of this Permit prior to its expiration date but no more than 90 days prior to expiration.
5. This Permit is transferable only upon written request to, and approval of, NHDES. Compliance with the existing Permit shall be established prior to Permit transfer. Transfer requests shall include the name and address of the person to whom the Permit transfer is requested, the signatures of the current and future permittees, and a summary of all monitoring results to date.
6. NHDES reserves the right, under N.H. Admin. Rules Env-Or 600, to require additional hydrogeologic studies and/or remedial measures if NHDES receives information indicating the need for such work.
7. The permittee shall maintain a water quality monitoring program and submit monitoring results to NHDES no later than 45 days after sampling. Samples shall be taken from the POE systems, drinking water supply wells, and monitoring wells as shown and labeled on the referenced site plans and listed in the following table in accordance with the schedule outlined herein:

<b>Monitoring Locations</b>	<b>Sampling Frequency</b>	<b>Parameters</b>
MW-101, MW-102, MW-103, MW-104, MW-105, MW-1, MW-3, and MW-5	April and September of each year	Per- and polyfluoroalkyl substances (PFAS) analysis by LC/MS/MS using isotope-dilution following methodologies based on USEPA Methods 533 or 537.1, or the protocols of the U.S. Dept. of Defense (USDOD) Quality Systems Manual 5.2 (or later version) Table B-15 and Static Water Levels
<i>Public Water Systems*</i> : 142 Portsmouth Avenue 149/151 Portsmouth Avenue 157 Portsmouth Avenue Stratham Green Condominium Wells #1, #2, and #3	Quarterly based on Drinking Water Groundwater Bureau sampling requirements	PFAS via EPA Method 537 Rev 1.1, EPA Method 537.1, or EPA Method 533



Monitoring Locations	Sampling Frequency	Parameters
<p><i>Private Wells with Point of Entry (POE) Treatment Systems** at the Following Addresses:</i></p> <p>2 College Road                      4 College Road (Nursery Building)                      4R College Road (Primary Well)                      9 College Road                      11 College Road                      13 College Road                      145 Portsmouth Avenue                      152 Portsmouth Avenue                      156 Portsmouth Avenue                      159 Portsmouth Avenue                      161-2 Portsmouth Avenue                      164 Portsmouth Avenue                      166 Portsmouth Avenue                      4 Winnicutt Road</p>	<p>January, April, September of each year***</p>	<p>PFAS analysis by LC/MS/MS using isotope-dilution following methodologies based on USEPA Methods 533 or 537.1, or the protocols of the U.S. Dept. of Defense (USDOD) Quality Systems Manual 5.2 (or later version) Table B-15</p>
<p><i>Private Wells without POE Treatment Systems at the Following Addresses:</i></p> <p>1 College Road                      3 College Road                      4R College Road (Irrigation Well)                      5 College Road                      6 College Road (Irrigation Well)                      15 College Road                      23 College Road                      132 Portsmouth Avenue                      160 Portsmouth Avenue                      7/7R Winnicutt Road</p>	<p>January, April, September of each year***</p>	<p>PFAS analysis by LC/MS/MS using isotope-dilution following methodologies based on USEPA Methods 533 or 537.1, or the protocols of the U.S. Dept. of Defense (USDOD) Quality Systems Manual 5.2 (or later version) Table B-15</p>

\*Samples shall be collected from system effluent only.

\*\*Samples shall be collected from system influent, midfluent (for two-tank systems), and effluent. For two tank systems, only the influent and midfluent samples shall be analyzed initially. If PFAS are detected in the midfluent sample, the effluent sample shall be analyzed.

\*\*\*Sampling will be conducted on a triannual basis until monitoring results evaluate/confirm the seasonal variability of PFAS concentrations in groundwater and the effectiveness of the POE treatment systems (e.g., after at least one year of triannual sampling). After the POE treatment system effectiveness is demonstrated, NHDES will consider a request to modify/reduce the sampling frequency in a modified GMP.

Sampling shall be performed in accordance with the documents listed in Env-Or 610.02 (e). Samples shall be analyzed by a laboratory certified by the U.S. Environmental Protection Agency, or NHDES pursuant to Env-C 300.

Summaries of water quality shall be submitted annually to NHDES' Waste Management Division, in the month of November, using a format acceptable to NHDES. The Summary Report shall include the information listed in Env-Or 607.04 (a), as applicable.

Please note that notification letters to homeowners where drinking water samples are collected shall be provided within 45 days of all monitoring events. If PFAS concentrations are detected above AGQS for post treatment drinking water or drinking water that is untreated prior to the tap, written notification is due to NHDES within 5 business days of obtaining knowledge of the results; NHDES also requests immediate verbal notification of the exceedance(s). Additionally, we request that the Town of Stratham provide bottled potable water immediately to those locations as an interim measure.

The Annual Summary Report shall be prepared and stamped by a professional engineer or professional geologist licensed in the State of New Hampshire.

8. Issuance of this Permit is based on the Remedial Action Plan and Groundwater Management Permit Application dated April 6, 2021, and the historical documents found in NHDES file DES #199507007. NHDES may require additional hydrogeologic studies and/or remedial measures if invalid or inaccurate data are submitted.
9. Within 15 days of the date of NHDES approval of this Groundwater Management Permit, the permittee shall provide notice of the Permit by certified mail, return receipt requested, to all owners of lots of record within the Groundwater Management Zone. The permittee shall submit documentation of this notification to NHDES within 45 days of Permit issuance.
10. Within 60 days of the date of NHDES approval of this Groundwater Management Permit, the Permit holder shall record notice of the Permit in the registry of deeds in the chain of title for each Map and Lot within the Groundwater Management Zone. **This recordation requires that the registry be provided with the name of current property owner and associated book and page numbers for the deed of each lot encumbered by this permit. Portions of State/Town/City roadways and associated right-of-way properties within the Groundwater Management Zone do not require recordation.** A copy of each recorded notice shall be submitted to NHDES within 30 days of recordation.
11. Within 30 days of discovery of a violation of an ambient groundwater quality standard at or beyond the Groundwater Management Zone boundary, the permittee shall notify NHDES in writing. Within 60 days of discovery, the permittee shall submit recommendations to correct the violation. NHDES shall approve the recommendations if NHDES determines that they will correct the violation.
12. All monitoring wells at the site shall be properly maintained and secured from unauthorized access or surface water infiltration.

#### SPECIAL CONDITIONS FOR THIS PERMIT

13. Recorded property within the Groundwater Management Zone shall include the lots as listed and described in the attached table titled Groundwater Management Zone Property Owner List – Site #199507007.
14. The permittee shall update the ownership information required by Env-Or 607.03(a)(20) for all properties within the Groundwater Management Zone prior to renewal of the Permit, or upon a recommendation for site closure.

15. **UNDEVELOPED LOTS WITHIN THE GROUNDWATER MANAGEMENT ZONE**

Consistent with Env-Or 607.06(d), for each undeveloped lot, or portion thereof, which is within the Groundwater Management Zone and lacks access to a public water supply, the permittee shall contact the property owner annually to determine if a water supply well has been installed. The results of these inquiries shall be documented in each Annual Summary Report.

Upon discovery of a new drinking water supply well within the Groundwater Management Zone, the permittee shall provide written notification to NHDES and, to ensure compliance with Env-Or 607.06(a), submit a contingency plan to provide potable drinking water in the event the well is or becomes contaminated above the ambient groundwater quality standards. The potable water supply shall meet applicable federal and state water quality criteria. This plan shall be submitted to NHDES for approval within 15 days of the date of discovery.

The permittee shall sample the new supply well within 30 days of discovery. The well shall be sampled for all the analytical parameters included in Standard Condition # 7, unless otherwise specified in writing by NHDES. The permittee shall forward all analytical results to NHDES' Waste Management Division, and the owner of the drinking water supply well, within 7 days of receipt of the results.

If the results for the new well meet the ambient groundwater quality standards, the permittee shall continue to sample the new wells annually as part of the permit.

If the results for the new well indicate a violation of the ambient groundwater quality standards, the permittee shall notify the owner immediately and conduct confirmatory sampling within 14 days of receiving the original results.

Upon confirmation of a violation of the ambient groundwater quality standards in a new drinking water well, the permittee shall immediately implement the contingency plan to provide a potable drinking water supply that meets applicable federal and state water quality criteria.



Karlee A. Kenison, P.G., Administrator  
Hazardous Waste Remediation Bureau  
Waste Management Division

Any person aggrieved by any terms or conditions of this Permit may appeal to the N.H. Waste Management Council ("Council") by filing an appeal that meets the requirements specified in RSA 21-O:14 and the rules adopted by the Council, Env-WMC 200. The appeal must be filed **directly with the Council within 30 days** of the date of this decision and must set forth fully **every ground** upon which it is claimed that the decision complained of is unlawful or unreasonable. Only those grounds set forth in the notice of appeal can be considered by the Council.

Information about the Council, including a link to the Council's rules, is available at <https://nhec.nh.gov/> (or more directly at <https://nhec.nh.gov/waste/index.htm>). Copies of the rules also are available from NHDES' Public Information Center at (603) 271-2975.

**Table: Groundwater Management Zone Property Owner List - Site# 199507007**

<b>Tax Map / Lot No. / Sublot</b>	<b>Property Address</b>	<b>Owner Name and Address</b>	<b>Deed Reference (Book / Page)</b>
Map 17/ Lot 114	4 Winnicutt Rd Stratham, NH	Town of Stratham c/o David Moore 10 Bunker Hill Ave Stratham, NH 03885	Book 4722/ Page 1104
Map 14/ Lot 041	157 Portsmouth Ave Stratham, NH	Stratham Realty LLC 157 Portsmouth Ave Stratham, NH 03885	Book 6220/ Page 0937
Map 17/ Lot 035	2 College Rd Stratham, NH	Parsons M H Sons Lumber Co. P.O. Box 450 York, ME 03909	Book 3260/ Page 0192
Map 17/ Lot 034	4 College Rd Stratham, NH	David and Jeanne Short P.O. Box 715 Stratham, NH 03885	Book 3127/ Page 1105
Map 17/ Lot 032	4R College Rd Stratham, NH	David and Jeanne Short P.O. Box 715 Stratham, NH 03885	Book 3127/ Page 1105
Map 17/ Lot 033	6 College Rd Stratham, NH	David and Jeanne Short P.O. Box 715 Stratham, NH 03885	Book 3127/ Page 1105
Map 17/ Lot 018	9 College Rd Stratham, NH	Verne E. Rawson, Jr. 9 College Rd Stratham, NH 03885	Book 6101/ Page 2914
Map 17/ Lot 019	11 College Rd Stratham, NH	Andrea J. and Alan P. Shine-Canty 11 College Rd Stratham, NH 03885	Book 3440/ Page 0722
Map 17/ Lot 020	13 College Rd Stratham, NH	Dennis and Gail Secore 13 College Rd Stratham, NH 03885	Book 5090/ Page 0871
Map 17/ Lot 119	142 Portsmouth Ave Stratham, NH	Piper's Landing Partnership 142 Portsmouth Ave Stratham, NH 03885	Book 3299/ Page 0754
Map 17/ Lot 038	145 Portsmouth Ave Stratham, NH	Monterey Capital, LLC 340 Central Ave, Suite 202 Dover, NH 03820	Book 6232/ Page 0963
Map 17/ Lot 040	149/151R Portsmouth Ave Stratham, NH	Jedi Realty, Inc. 149 Portsmouth Ave Stratham, NH 03885	Book 5970/ Page 0024
Map 17/ Lot 117	152 Portsmouth Ave Stratham, NH	Leshas LLC 24 Pinewood Drive Stratham, NH 03885	Book 3370/ Page 1662
Map 17/ Lot 115	156 Portsmouth Ave Stratham, NH	Colleen D. Lake Revoc. Trust 156 Portsmouth Ave Stratham, NH 03885	Book 6032/ Page 2634
Map 17/ Lot 042	159 Portsmouth Ave Stratham, NH	John Forma Revoc. Trust 18 Congress St, Suite 302 Portsmouth, NH 03801	Book 5492/ Page 0909

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<b>Tax Map / Lot No. / Sublot</b>	<b>Property Address</b>	<b>Owner Name and Address</b>	<b>Deed Reference (Book / Page)</b>
Map 17/ Lot 043	161-2 Portsmouth Ave Stratham, NH	Ronald and Sandra Deane 161 Portsmouth Ave, Unit 2 Stratham, NH 03885	Book 5905/ Page 1574
Map 17/ Lot 088	164 Portsmouth Ave Stratham, NH	Blunt Family Revoc. Trust P.O. Box 268 Stratham, NH 03885	Book 5799/ Page 2128
Map 17/ Lot 087	166 Portsmouth Ave Stratham, NH	Robert McLaughlin and Barbara Smith P.O. Box 793 Stratham NH 03885	Book 3030/ Page 0293
Map 17/ Lot 031	Stratham Green Condominiums Stratham, NH	Stratham Green Condominium Unit Owners Association P.O. Box 69 Stratham, NH 03885	Book 2658/ Page 2480
Map 17/ Lot 031/ 001	1 Stratham Green Stratham, NH	Raymond and Kathleen Grenier 1 Stratham Green Stratham, NH 03885	Book 6061/ Page 1722
Map 17/ Lot 031/ 002	2 Stratham Green Stratham, NH	Walsh Revoc. Trust 2 Stratham Green Stratham, NH 03885	Book 4432/ Page 1042
Map 17/ Lot 031/ 003	3 Stratham Green Stratham, NH	Anthony Revoc. Trust 1998 3 Stratham Green Stratham, NH 03885	Book 3353/ Page 2324
Map 17/ Lot 031/ 004	4 Stratham Green Stratham, NH	Hockney Revoc. Trust 4 Stratham Green Stratham, NH 03885	Book 4413/ Page 2340
Map 17/ Lot 031/ 005	5 Stratham Green Stratham, NH	Louis, Jr. and Sharon Stamas 5 Stratham Green Stratham, NH 03885	Book 3486/ Page 2429
Map 17/ Lot 031/ 006	6 Stratham Green Stratham, NH	Eleanor and Jack Tishler 6 Stratham Green Stratham, NH 03885	Book 5379/ Page 1795
Map 17/ Lot 031/ 007	7 Stratham Green Stratham, NH	Goulet Revoc. Trust 7 Stratham Green Stratham, NH 03885	Book 6018/ Page 2923
Map 17/ Lot 031/ 008	8 Stratham Green Stratham, NH	Bohn Family Revoc. Trust 8 Stratham Green Stratham, NH 03885	Book 6060/ Page 2463
Map 17/ Lot 031/ 009	9 Stratham Green Stratham, NH	Albert and Ann Myer 9 Stratham Green Stratham, NH 03885	Book 5389/ Page 0540
Map 17/ Lot 031/ 010	10 Stratham Green Stratham, NH	Dandison Family Revoc. Trust 10 Stratham Green Stratham, NH 03885	Book 5389/ Page 2913
Map 17/ Lot 031/ 011	11 Stratham Green Stratham, NH	Scott and Christy Reid 214 Tennessee Circle Mooresville, NC 28117	Book 5053/ Page 2307

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<b>Tax Map / Lot No. / Sublot</b>	<b>Property Address</b>	<b>Owner Name and Address</b>	<b>Deed Reference (Book / Page)</b>
Map 17/ Lot 031/ 012	12 Stratham Green Stratham, NH	Hatch Family Protection Trust 12 Stratham Green Stratham, NH 03885	Book 5391/ Page 1450
Map 17/ Lot 031/ 013	13 Stratham Green Stratham, NH	Garron Luy Trust 13 Stratham Green Stratham, NH 03885	Book 5904/ Page 1821
Map 17/ Lot 031/ 014	14 Stratham Green Stratham, NH	Christy Lowe and Jeri Vail Vanden Bosch 14 Stratham Green Stratham, NH 03885	Book 5278/ Page 0771
Map 17/ Lot 031/ 015	15 Stratham Green Stratham, NH	Krauss Revoc. Trust 15 Stratham Green Stratham, NH 03885	Book 4972/ Page 2211
Map 17/ Lot 031/ 016	16 Stratham Green Stratham, NH	E.M.S. Realty Trust 16 Stratham Green Stratham, NH 03885	Book 5734/ Page 0377
Map 17/ Lot 031/ 017	17 Stratham Green Stratham, NH	Wilhelmina Florant 17 Stratham Green Stratham, NH 03885	Book 2833/ Page 2582
Map 17/ Lot 031/ 018	18 Stratham Green Stratham, NH	James and Millicent Goodwin 18 Stratham Green Stratham, NH 03885	Book 5786/ Page 1928
Map 17/ Lot 031/ 019	19 Stratham Green Stratham, NH	Richard P. Beeler Revoc. Trust and Kristen P. Kailian Revoc. Trust 19 Stratham Green Stratham, NH 03885	Book 5989/ Page 1006
Map 17/ Lot 031/ 020	20 Stratham Green Stratham, NH	Morse Trust of 2010 20 Stratham Green Stratham, NH 03885	Book 5347/ Page 1202
Map 17/ Lot 031/ 021	21 Stratham Green Stratham, NH	Lawrence Patriquin and Althea Sheaff 21 Stratham Green Stratham, NH 03885	Book 6250/ Page 1027
Map 17/ Lot 031/ 022	22 Stratham Green Stratham, NH	Fee Family Revoc. Trust 2020 22 Stratham Green Stratham, NH 03885	Book 6185/ Page 1377
Map 17/ Lot 031/ 023	23 Stratham Green Stratham, NH	Henderson Trust 23 Stratham Green Stratham, NH 03885	Book 4826/ Page 2235
Map 17/ Lot 031/ 024	24 Stratham Green Stratham, NH	Green Twenty-Four Realty Trust 24 Stratham Green Stratham, NH 03885	Book 3191/ Page 1946
Map 17/ Lot 031/ 025	25 Stratham Green Stratham, NH	Louise Perks 25 Stratham Green Stratham, NH 03885	Book 4912/ Page 0804
Map 17/ Lot 031/ 026	26 Stratham Green Stratham, NH	Stuart Family 2013 Trust 26 Stratham Green Stratham, NH 03885	Book 5518/ Page 0872

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Map 17/ Lot 031/ 027	27 Stratham Green Stratham, NH	Sudduth Revoc. Trust 27 Stratham Green Stratham, NH 03885	Book 5131/ Page 0226
Map 17/ Lot 031/ 028	28 Stratham Green Stratham, NH	M&M Ficara Family Revoc. Trust 28 Stratham Green Stratham, NH 03885	Book 5562/ Page 0865
Map 17/ Lot 031/ 029	29 Stratham Green Stratham, NH	Sparks Revoc. Trust P.O. Box 615 Stratham, NH 03885	Book 6282/ Page 0977
Map 17/ Lot 031/ 030	30 Stratham Green Stratham, NH	Joyce Douglas 30 Stratham Green Stratham, NH 03885	Book 3374/ Page 2369
Map 17/ Lot 031/ 031	31 Stratham Green Stratham, NH	Michael and Martha Rowe 31 Stratham Green Stratham, NH 03885	Book 3129/ Page 2426
Map 17/ Lot 031/ 032	32 Stratham Green Stratham, NH	James and Cheryl Halepis 32 Stratham Green Stratham, NH 03885	Book 5098/ Page 0509
Map 17/ Lot 031/ 033	33 Stratham Green Stratham, NH	Kathryn Burns Lamphier 33 Stratham Green Stratham, NH 03885	Book 4798/ Page 2247
Map 17/ Lot 031/ 034	34 Stratham Green Stratham, NH	Cheryl and Marshall Lambrecht 34 Stratham Green Stratham, NH 03885	Book 5840/ Page 2177
Map 17/ Lot 031/ 035	35 Stratham Green Stratham, NH	Jean M. Sullivan Trust 2015 10 Long Hill Rd Stratham, NH 03885	Book 5668/ Page 2179
Map 17/ Lot 031/ 036	36 Stratham Green Stratham, NH	Stetson Family Revoc. Trust 36 Stratham Green Stratham, NH 03885	Book 4261/ Page 1927
Map 17/ Lot 031/ 037	37 Stratham Green Stratham, NH	Bailey Rye Residence Trust 37 Stratham Green Stratham, NH 03885	Book 3315/ Page 1430
Map 17/ Lot 031/ 038	38 Stratham Green Stratham, NH	Dow Revoc. Trust of 2018 38 Stratham Green Stratham, NH 03885	Book 5943/ Page 0227
Map 17/ Lot 031/ 039	39 Stratham Green Stratham, NH	Prazar Family Revoc. Trust 2015 39 Stratham Green Stratham, NH 03885	Book 5674/ Page 0175
Map 17/ Lot 031/ 040	40 Stratham Green Stratham, NH	Kimberly Beth Chapman 40 Stratham Green Stratham, NH 03885	Book 4978/ Page 2151
Map 17/ Lot 031/ 041	41 Stratham Green Stratham, NH	Paul and Helen Smith 41 Stratham Green Stratham, NH 03885	Book 3947/ Page 0963
Map 17/ Lot 031/ 042	42 Stratham Green Stratham, NH	Rogers Revoc. Trust 42 Stratham Green Stratham, NH 03885	Book 5693/ Page 1036

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Map 17/ Lot 031/ 043	43 Stratham Green Stratham, NH	Michael And Linda Cassily 43 Stratham Green Stratham, NH 03885	Book 5465/ Page 1012
Map 17/ Lot 031/ 044	44 Stratham Green Stratham, NH	Richard Kelly and Laura Bahl 44 Stratham Green Stratham, NH 03885	Book 5870/ Page 0831
Map 17/ Lot 031/ 045	45 Stratham Green Stratham, NH	Louis and Emelia Chisea 45 Stratham Green Stratham, NH 03885	Book 2800/ Page 0819
Map 17/ Lot 031/ 046	46 Stratham Green Stratham, NH	Ricard Revoc. Trust 46 Stratham Green Stratham, NH 03885	Book 4390/ Page 1622
Map 17/ Lot 031/ 047	47 Stratham Green Stratham, NH	John C. Gallagher Revoc. Trust 47 Stratham Green Stratham, NH 03885	Book 6118/ Page 0185
Map 17/ Lot 031/ 048	48 Stratham Green Stratham, NH	Leonard W. Allen, III 48 Stratham Green Stratham, NH 03885	Book 5295/ Page 0671
Map 17/ Lot 031/ 049	49 Stratham Green Stratham, NH	Elizabeth Keniston and Kathryn and Nancy Hanlon 49 Stratham Green Stratham, NH 03885	Book 4765/ Page 1370
Map 17/ Lot 031/ 050	50 Stratham Green Stratham, NH	Peter Winkler Revoc. Trust and Dalma Winkler Revoc. Trust 50 Stratham Green Stratham, NH 03885	Book 5323/ Page 1762
Map 17/ Lot 031/ 051	51 Stratham Green Stratham, NH	Diane Smith 51 Stratham Green Stratham, NH 03885	Book 3964/ Page 0882
Map 17/ Lot 031/ 052	52 Stratham Green Stratham, NH	Richard Middleton 52 Stratham Green Stratham, NH 03885	Book 5550/ Page 0517
Map 17/ Lot 031/ 053	53 Stratham Green Stratham, NH	Rockefeller Family Revoc. Trust 2012 53 Stratham Green Stratham, NH 03885	Book 6171/ Page 2425
Map 17/ Lot 031/ 054	54 Stratham Green Stratham, NH	Hollylynn Jenness 54 Stratham Green Stratham, NH 03885	Book 6244/ Page 2914
Map 17/ Lot 031/ 055	55 Stratham Green Stratham, NH	Peter Cryans Revoc. Trust 55 Stratham Green Stratham, NH 03885	Book 3706/ Page 0986
Map 17/ Lot 031/ 056	56 Stratham Green Stratham, NH	56 Stratham Green Realty Trust 56 Stratham Green Stratham, NH 03885	Book 3512/ Page 1732
Map 17/ Lot 031/ 057	57 Stratham Green Stratham, NH	James Appleby, Jr. Irrevoc. Trust 57 Stratham Green Stratham, NH 03885	Book 6143/ Page 0982



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<b>Tax Map / Lot No. / Sublot</b>	<b>Property Address</b>	<b>Owner Name and Address</b>	<b>Deed Reference (Book / Page)</b>
Map 17/ Lot 031/ 058	58 Stratham Green Stratham, NH	Darlene Santerre 58 Stratham Green Stratham, NH 03885	Book 5926/ Page 1304
Map 17/ Lot 031/ 059	59 Stratham Green Stratham, NH	Dennis and Jaqueline Stone 59 Stratham Green Stratham, NH 03885	Book 2802/ Page 1929
Map 17/ Lot 031/ 060	60 Stratham Green Stratham, NH	Sarah Conant 60 Stratham Green Stratham, NH 03885	Book 5009/ Page 0181

TOWN OF STRATHAM  
APPLICATION FOR APPOINTMENT

<input type="checkbox"/> BOARD OF ADJUSTMENT	<input type="checkbox"/> PUBLIC WORKS COMMISSION
<input type="checkbox"/> BUDGET ADVISORY COMMITTEE	<input type="checkbox"/> RECREATION COMMISSION
<input type="checkbox"/> CONSERVATION COMMISSION	<input type="checkbox"/> RT 108 CORRIDOR STUDY COMMITTEE
<input type="checkbox"/> ENERGY COMMISSION	<input type="checkbox"/> STRATHAM FAIR COMMITTEE
<input type="checkbox"/> HERITAGE COMMISSION	<input type="checkbox"/> TECHNICAL REVIEW COMMITTEE
<input type="checkbox"/> PLANNING BOARD	<input checked="" type="checkbox"/> OTHER

Alternate Library Trustee

APPLICANT'S NAME Michele McCann-Corti PHONE # 603-380-0887

ADDRESS 3 Halmgren Rd Stratham NH

EMAIL michelem54@a.comcast.net

REGISTERED VOTER OF STRATHAM? YES  NO

NUMBER OF YEARS AS A RESIDENT 32 (9/1989)

I WOULD LIKE TO BE CONSIDERED BY THE BOARD OF SELECTMEN FOR APPOINTMENT TO A TOWN BOARD/COMMISSION/COMMITTEE INDICATED ABOVE BECAUSE:

I would like to volunteer with whatever resources I can contribute to a worthy + essential community program.

I FEEL THE FOLLOWING EXPERIENCE AND BACKGROUND QUALIFIES ME FOR THIS POSITION:

I was an employee in the public school system SAU # 27 for 42 years and spent much time in the school and community libraries to find up dated and

SIGNATURE OF APPLICANT Michele M. Corti DATE 9/22/21

research-based curriculum for students, parents + staff to deal with physical, behavioral, emotional and mental health resources, I worked on the budget and negotiations committees + served on many interview teams.